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SOUTH CAROLINA
DEPARTMENT OF INSURANCE

ANNUAL REPORT
1990-1991

Printed Under The Direction Of The
State Budget And Control Board

STATE OF SOUTH CAROLINA
DEPARTMENT OF INSURANCE
1612 MARION STREET
COLUMBIA, SOUTH CAROLINA 29201

MAILING ADDRESS
P.O. BOX 100105, COLUMBIA, S.C. 29202-3105
TELEPHONE: (803) 737-6160

JOHN G. RICHARDS
CHIEF INSURANCE COMMISSIONER

INSURANCE COMMISSION
JOAB M. ANDERSON
IKE S. CHEVES
FRANCES B. GILBERT
WILLIAM S. JONES
ROGER E. MEINERS
CONNIE R. MORTON
FRANK B. WASHINGTON

His Excellency, Carroll A. Campbell, Jr.
Governor
State of South Carolina
State Capitol
Post Office Box 11450
Columbia, South Carolina 29211

Dear Governor Campbell:

Pursuant to statute, we respectfully submit herewith the Eighty-fourth Annual Report of the South Carolina Department of Insurance covering the period of July 1, 1990, through June 30, 1991. As a part of this Report, the South Carolina Insurance Commission has included Legislative Recommendations for changes in the Insurance Statutes of South Carolina. It is the Commission's judgment that the enactment of these Legislative Recommendations will enhance the ability of the Department of Insurance to better regulate the business of insurance in the interest of the consuming public of South Carolina. These proposals, along with the activities of the Department of Insurance and all of the licensed insurers in the State of South Carolina, are summarized on the following pages of this Report.

The Insurance Commission and the Department of Insurance stand ready to assist you and the Members of the General Assembly in the common pursuit of fulfilling our statutory responsibilities.

Respectfully submitted,

Frances B. Gilbert

FRANCES B. GILBERT
Chairman
South Carolina Insurance Commission

John G. Richards

JOHN G. RICHARDS
Chief Insurance Commissioner

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SOUTH CAROLINA INSURANCE COMMISSION'S
LEGISLATIVE RECOMMENDATIONS
FOR 1992

LEGISLATION NECESSARY TO MAINTAIN NAIC ACCREDITATION.

I. In June of 1991, the South Carolina Department of Insurance was accredited by the NAIC and thus recognized as having effective financial solvency regulation. To maintain that status, South Carolina must continually review its solvency regulation to ensure compliance with ever-changing NAIC standards. Passage of the following package of NAIC models will ensure South Carolina's continued status as an accredited state:

A. Managing General Agents Act.

B. Reinsurance Intermediaries Act.

C. Model Law on Examinations.

D. Amendments to the Standard Valuation Law.

E. Technical Amendment to Standards for Determining Hazardous Financial Condition.

LEGISLATION IN GENERAL AREAS OF INSURANCE.

II. Amend the laws regarding statutory deposits of insurers so as to permit the Commissioner to (1) require deposits in excess of the statutorily prescribed amount, in appropriate circumstances (2) require a statutory deposit from a "qualified insurer" in appropriate circumstances and (3) require that a health maintenance organization meet the same standards as an insurer for the return of a statutory deposit.

III. Amend existing law to require that health insurers cover newborn children from the moment of birth, provided a premium is paid to add such child to existing individual or family coverage within thirty-one days of birth.

SOUTH CAROLINA DEPARTMENT OF INSURANCE
1612 Marion Street, Columbia, South Carolina 29201
Area Code 803 737-6160

The South Carolina Department of Insurance was created in 1908 and is charged with the responsibility of enforcement and execution of laws relating to insurance and regulations incidental and necessary to the proper administration of such law.

The Chief Insurance Commissioner is selected by the Commission from other than its own membership for a four-year term of office.

(By Act 488, 1980 [1976 Code, Section 38-3-20, as amended] the Commission consists of seven members appointed by the Governor with advice and consent of the Senate, one from each Congressional District and one at large for terms of office as follows: Two members for two years, two members for four years, and three members for six years and thereafter for terms of six years.)

(Act 488, 1980 [1976 Code, Section 38-3-90] authorizes a five person Committee to advise and consult with the Commission concerning policies formulated, operation, and administration of insurance laws. Terms are to be coterminous with the term of the appointing Governor. Members are appointed from specified segments of the insurance industry.)

COMMISSION MEMBERS

1st Dist.	Ike S. Cheves	(1996)	Walterboro
2nd Dist.	Frank B. Washington	(1996)	Columbia
3rd Dist.	Joab M. Anderson, V. Chm.	(1994)	Greenwood
4th Dist.	William S. Jones	(1994)	Spartanburg
5th Dist.	Connie R. Morton	(1992)	Rock Hill
6th Dist.	Frances B. Gilbert, Chm.	(1992)	Conway
At Large	Roger E. Meiners	(1992)	Clemson

Advisory Committee

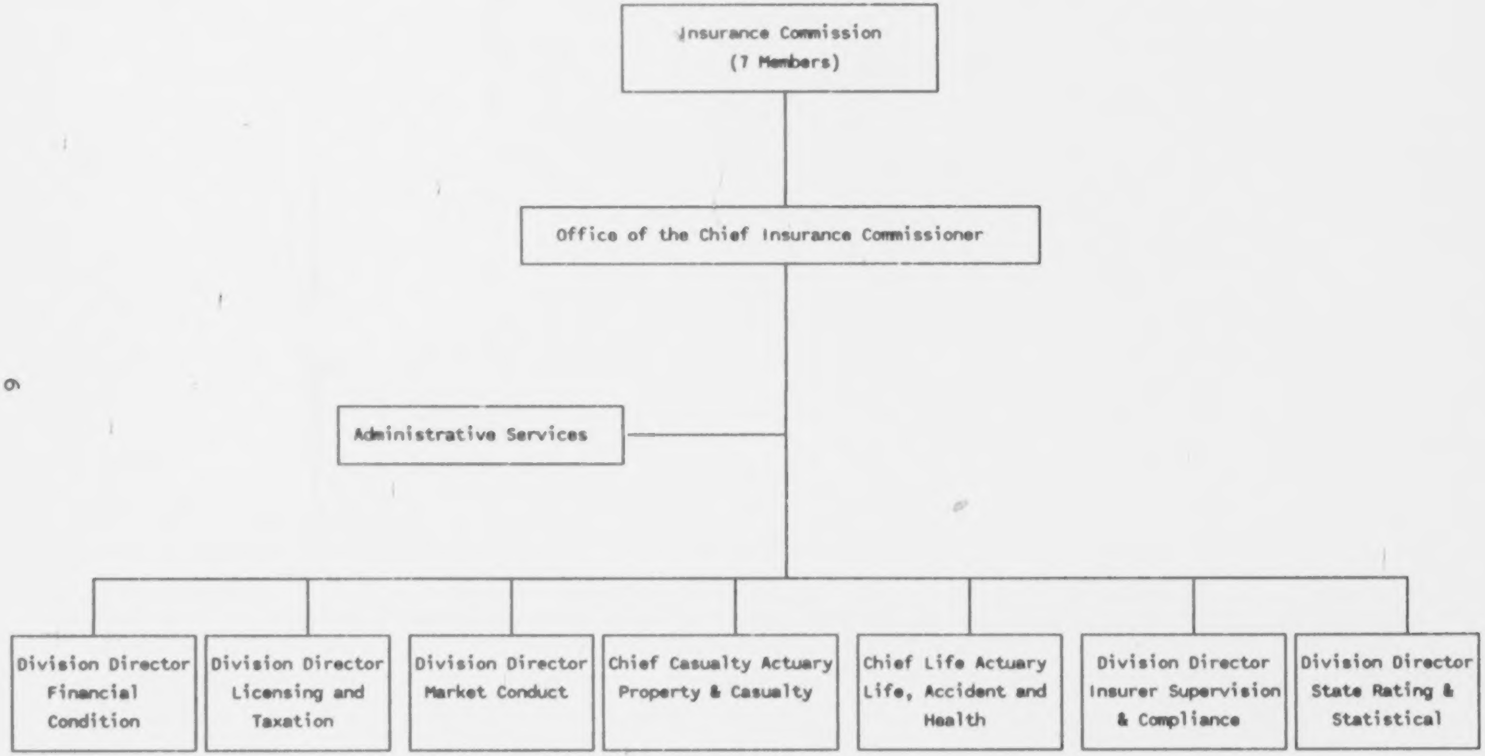
Lee Brinkley, Jr., Chm.	(P&C Agent)	Columbia
C. Alan Chapman	(Life)	Greenville
Daniel Fishner	(P&C)	Greer
Robert R. Bowers	(LA&H Agent)	Columbia
Vacant		

Office Organization

Chief Insurance Commissioner	John G. Richards
Deputy Chief Insurance Commissioner	Susanne K. Murphy
General Counsel	Lee P. Jedziniak
Division Directors:	
Financial Condition	Cecil W. Thomas
Insurer Supervision and Compliance	Andrew F. Litvin
Licensing and Taxation	RoLand M. Crawford
Life, Accident and Health	C. Michael Jordan
Market Conduct	Bruce R. Templeton
Property and Casualty	Martin M. Simons
Special Assistant to Commissioner	Vacant
Director, Administrative Services	Mitzi L. Leeke
Executive Assistant	Paul Miller
Executive Assistant	James Byrd
Section Directors:	
Agents Examinations and Licensing	Wendy C. Brawley
Analysis and Examinations	Vacant
Chief Analyst	Timothy W. Campbell
Chief Financial Examiner	Linda G. Haralson
Consumer Assistance	I. C. Russell
Insurer Licensing and Taxation	Anne Greene Yakshaw
Life, Accident and Health	Vacant
Property and Casualty	Trudy N. Harrison
Utilization Review	W. Timothy Baker

BASIC ORGANIZATIONAL CHART

South Carolina Department of Insurance


Insurance Commission (7 Members)
Office of the Chief Insurance Commissioner
Administrative Services
Division Director Financial Condition
Division Director Licensing and Taxation
Division Director Market Conduct
Chief Casualty Actuary Property & Casualty
Chief Life Actuary Life, Accident and Health
Division Director Insurer Supervision & Compliance
Division Director State Rating & Statistical

AGENCY PROGRAMS BY PRIORITY IMPORTANCE

In accordance with the requirements of the 1991 Appropriations Act each Agency is required to present a Report which ranks programs in importance to the mission of the Agency. This report compares actual performance with that of the prior year, together with Statistical Analysis, where appropriate, which compares current year performance with that of the prior year.

Financial Condition Division

The Financial Condition Division protects the public against company insolvencies by maintaining financial surveillance to detect problems in advance and develops information for regulatory action. In-depth financial analyses of insurers annual statements are made by a team of analyst to establish priorities for on-site examinations. Once domestic and foreign priority companies are established, Financial Examiners audit the companies and prepare reports of examination assessing the financial condition and cite material adverse findings for public record. Examinations are a prerequisite for licensing in this State.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$609,231	608,808	(423)
Contractual Services	500	500	0
Fixed Charges	100	36	(64)
Travel	122,264	103,838	(18,426)
Totals	$732,095	713,182	(18,913)

Statistical Analysis	Number	Personal Service Cost Per Unit
Financial Examinations	26	$17,562
Financial Statements Analyzed	1,750	$ 87

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$569,332	563,388	(5,944)
Contractual Services	1,500	1,500	0
Fixed Charges	100	73	(27)
Travel	119,893	103,098	(16,795)
Totals	$690,825	668,059	(22,766)

Statistical Analysis	Number	Personal Service Cost Per Unit
Financial Examinations	37	$ 11,096
Financial Statements Analyzed	1,719	$ 89

Licensing and Taxation Division

The Licensing and Taxation Division administers statutes and regulations governing the licensing and taxation of insurance companies; collection of fees and licensing of agents, agencies, brokers, adjusters and appraisers; initiates proceedings for suspension, cancellation or revocation of company and agents licenses. Assists the State Treasurer in distribution of certain fees and taxes to municipalities and political subdivisions.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$348,656	348,621	(35)
Travel	830	829	(1)
Totals	$349,486	349,450	(36)

Statistical Analysis	Number	Personal Service Cost Per Unit
Companies Licensed	1,480	$128.19
Agents, Adjusters, Agencies, and Appraisers Licensed	42,531	$ 3.93

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$343,680	343,474	(206)
Travel	3,500	2,421	(1,079)
Totals	$347,180	345,895	(1,285)

Statistical Analysis	Number	Personal Service Cost Per Unit
Companies Licensed	1,456	$137.57
Agents, Adjusters, Agencies, and Appraisers Licensed	42,596	$ 3.59

Market Conduct Division

The Market Conduct Division protects policyholders and claimants against unfair sales and advertising, underwriting, claims handling and premium service practices. The Consumer Assistance Section provides assistance to the general public on claims and complaints through visits and correspondence; initiates investigations of alleged misconduct by agents, agencies and companies; conducts market conduct audits to detect unfair trade practices; and makes claims studies to determine unfair market conduct practices.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$440,491	440,472	(19)
Contractual Services	0	0	0
Travel	8,600	5,960	(2,640)
Totals	$449,091	446,432	(2,659)

Statistical Analysis	Number	Personal Service Cost Per Unit
Consumer Complaints and Assists	23,024	$ 10.42
Investigations Performed	187	$1,073.05

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$473,512	454,745	(18,767)
Contractual Services	62,000	62,000	0
Travel	19,500	19,278	(222)
Totals	$555,012	536,023	(18,989)

Statistical Analysis	Number	Personal Service Cost Per Unit
Consumer Complaints and Assists	24,269	$ 9.61
Investigations Performed	76	$2,634.70

Administration

The Chief Insurance Commissioner is charged with forcefully pursuing policies and objectives set by the South Carolina Insurance Commission. By statute the Chief Insurance Commissioner is charged with the supervision and regulation of certain rates, standards and practices of insurance companies. The Commissioner is also charged with determining that all laws of the State governing the insurance business are faithfully executed. The Chief Insurance Commissioner provides guidance to each organizational unit in the development of programs for effective insurance regulation. This division performs required legal and fiscal services and is also responsible for personnel, office management, purchasing and data processing. The Chief Insurance Commissioner serves as Chairman ex-officio of three non-profit legal entities, each requiring part-time managerial activities of one or more employees. While funding for these programs is not appropriated, administrative responsibilities and supervision must be absorbed by this Agency.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
CIC	$ 86,687	86,407	(280)
Unclassified Positions	66,430	66,218	(212)
Classified Positions	858,719	857,414	(1,305)
Per Diem	2,135	1,960	(175)
Temporary Positions	2,077	2,077	0
Contractual Services	414,600	374,827	(39,773)
Supplies	117,693	115,485	(2,208)
Fixed Charges	481,603	473,927	(7,676)
Equipment	42,615	40,784	(1,831)
Travel	26,000	20,832	(5,168)
Debt Services	20,250	20,250	0
Totals	$2,118,809	2,060,181	(58,628)

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
CIC	$ 82,627	82,625	(2)
Unclassified Positions	63,743	63,743	0
Classified Positions	786,302	786,267	(35)
Per Diem	2,940	2,065	(875)
Temporary Positions	11,460	11,460	0
Contractual Services	296,477	269,061	(27,416)
Supplies	125,755	123,782	(1,973)
Fixed Charges	436,006	432,065	(3,941)
Equipment	151,379	151,253	(126)
Travel	30,900	29,651	(1,249)
Debt Services	40,500	40,500	0
Totals	$2,028,089	1,992,472	(35,617)

Life, Accident and Health Division

The Life, Accident and Health Division provides technical expertise regarding the solvency of insurance. Reviews adequacy of accounting and statistical detail for Life, Accident and Health insurance, as well as assessing the financial aspects of company management policies. Furnishes information which will ensure company solvency as well as determination of reasonable accident and health rates for insurers.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$306,636	304,765	(1,871)
Travel	856	856	0
Totals	$307,492	305,621	(1,871)

Statistical Analysis	Number	Total Cost Per Unit
Forms Reviewed	16,114	$ 18.97

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$300,861	300,861	0
Travel	2,500	1,811	(689)
Totals	$303,361	302,672	(689)

Statistical Analysis	Number	Total Cost Per Unit
Forms Reviewed	16,568	$ 18.27

Property and Casualty Division

The Property and Casualty Division protects policyholders and claimants against unfair practices in highly specialized areas of policy forms and ratemaking; promulgates risk and territorial classification plans; promulgates uniform statistical plans; analyzes rate filings and policy forms for language and content to determine that rates are not inadequate, excessive or unfairly discriminatory; publishes notices of hearings and schedules public hearings.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$305,911	304,905	(1,006)
Travel	1,020	1,019	(1)
Totals	$306,931	305,924	(1,007)

Statistical Analysis	Number	Total Cost Per Unit
Filings Reviewed	5,121	$ 59.74

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$291,712	291,663	(49)
Travel	5,000	4,648	(352)
Totals	$296,712	296,311	(401)

Statistical Analysis	Number	Total Cost Per Unit
Filings Reviewed	3,565	$ 83.12

Insurer Supervision and Compliance Division

The Insurer Supervision and Compliance Division was created to regulate and supervise financially impaired insurers, health maintenance organizations (HMOs), or insurers or other entities under court ordered rehabilitation or liquidation. Among these functions is the administration of ancillary and domiciliary receiverships, recommendations to the Chief Insurance Commissioner to revoke or suspend the certificate of authority of financially impaired insurers or HMOs, the monitoring and control of the statutory security deposits made by insurers or HMOs for the protection of South Carolina policyholders and claimants, and processing of disciplinary actions before the Chief Insurance Commissioner against insurers or HMOs which have violated either the statutory deposit or financial reporting requirements of this Department.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$121,139	121,137	(2)
Travel	1,600	1,599	(1)
Totals	$122,739	122,736	(3)

Statistical Analysis	Number	Personal Service Cost Per Unit
Companies Suspended or Revoked	35	$ 3,461

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$104,117	102,806	(1,311)
Travel	2,100	646	(1,454)
Totals	$106,217	103,452	(2,765)

Statistical Analysis	Number	Personal Service Cost Per Unit
Companies Suspended or Revoked	17	$ 6,047

State Rating and Statistical Division

The State Rating and Statistical Division's duties include implementation of South Carolina Reparations Act of 1974; assessment of insurers transacting auto insurance in this State to defray costs incurred by this Division for services performed as statistical agent for insurers; validation of computer tapes furnished by insurance companies and Division of Information Resource Management for development of quarterly reports used in determination of requests for rate changes.

Year Ending June 30, 1991

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 80,547	80,546	(1)
Contractual Services	296,869	296,393	(476)
Supplies	1,000	1,000	0
Travel	33	33	0
Totals	$378,449	377,972	(477)

Statistical Analysis	Number	Total Cost Per Unit
Companies Reporting Data	439	$ 860.98

Year Ending June 30, 1990

Description	Budget	Actual Expenditures	Under Budget
Classified Positions	$ 77,435	77,425	(10)
Contractual Services	310,869	303,089	(7,780)
Supplies	1,000	1,000	0
Travel	250	63	(187)
Totals	$389,554	381,577	(7,977)

Statistical Analysis	Number	Total Cost Per Unit
Companies Reporting Data	433	$ 881.24

SOUTH CAROLINA DEPARTMENT OF INSURANCE
Statement Of Collections For The General Fund
Year Ending June 30, 1991

Annual State License Fee	$ 630,753
Annual Fixed License Fee	744,235
Workers Compensation Tax	14,894,039
Fire Inspection Tax	3,968,055
Fire Department Premium Tax	3,967,974
Retaliatory Fee	14,594,780
Insurance Premium Tax	44,710,273
Broker Premium Tax	2,441,997
Agent License Fee	3,626,162
Adjuster License Fee	161,070
Broker License Fee	168,225
Agency License Fee	58,482
Appraiser License Fee	39,858
Private Utilization Review Agent	56,800
Examination Fee	61,640
Liquidation Fee	9,497
Service of Process Fee	14,795
Administrative Penalties	219,705
Bail Bondsmen - Runners License Fee*	21,400
Total Taxes and Fees	$ 90,389,740
Automobile Insurance Company Assessment	$ 419,344
Examining Reimbursements	89,775
Total Collections	$ 90,898,859
Less: Draws by the Workers Compensation Insolvency Fund	2,128,560
	$ 88,770,299
Distributions to Political Subdivisions:	
Brokers Premium Tax	$ 1,090,507
Fire Department Premium Tax	4,086,256
Insurance Premium Tax	9,012,933
Total Distributions to Subdivisions	$ 14,189,696
Net Revenue to the General Fund	$ 74,580,603

(*)Net of distribution to Clerks of Court of $14,400.

SOUTH CAROLINA DEPARTMENT OF INSURANCE

Statement of Revenues, Expenditures, and Changes in Fund Balance

Year Ending June 30, 1991

REVENUES	
State Appropriation	$5,353,290
Other Revenue Retained and Expended in Budget	121,841
Total Revenues	$5,475,131
EXPENDITURES	
Personal Services	$3,223,329
Contractual Services	671,720
Supplies	116,485
Fixed Charges and Contributions	473,963
Travel	134,966
Equipment	40,784
Employer Contributions	724,806
Debt Service	20,250
TOTAL EXPENDITURES	$5,406,303
EXCESS REVENUES OVER EXPENDITURES	$ 68,828
Less, Amounts Lapsed to The General Fund	$ 53,845
Add, Note Proceeds	
Total Other Financing Sources	
EXCESS REVENUES OVER EXPENDITURES AND OTHER FINANCING SOURCES	$ 14,983
Fund Balance Beginning of Year	$ 48,292
Fund Balance End of Year	$ 63,275

SUMMARY OF COLLECTIONS AND EXPENDITURES
YEARS 1957-1991

YEAR	COLLECTIONS	EXPENDITURES
1957	4,779,630.17	175,823.61
1958	5,057,090.10	193,529.28
1959	5,230,440.08	198,472.08
1960	5,767,365.22	193,700.35
1961	6,232,351.97	334,203.09
1962	6,633,818.11	487,893.78
1963	7,424,211.03	700,681.86
1964	8,023,168.55	714,530.65
1965	8,613,910.50	754,063.12
1966	9,607,944.13	754,281.49
1967	10,637,435.92	793,722.35
1968	11,407,060.14	821,282.41
1969	12,040,636.74	855,801.66
1970	13,808,404.25	989,126.31
1971	15,054,390.13	999,470.78
1972	17,005,567.46	995,886.85
1973	19,237,619.51	1,214,435.88
1974	21,406,630.94	1,283,662.94
1975	22,499,802.05	1,681,340.04
1976	24,177,443.34	2,064,551.52
1977	28,015,650.29	2,395,382.40
1978	31,990,712.00	2,597,842.00
1979	35,649,597.00	3,070,803.00
1980	39,722,408.00	3,277,731.00
1981	42,444,403.00	3,652,915.00
1982	45,415,327.00	3,815,441.00
1983	50,065,929.00	3,704,791.00
1984	53,881,635.00	3,775,097.00
1985	61,306,444.00	3,913,184.00
1986	71,797,414.00	4,248,505.00
1987	100,691,848.00	4,460,041.00
1988	96,441,971.00	4,404,025.00
1989	102,267,733.00	4,741,372.00
1990	103,921,979.00	5,250,967.00
1991	90,898,859.00	5,406,303.00

ALLOCATION OF COUNTIES PORTION OF INSURANCE PREMIUM TAX (NO PREMIUM TAX RETALIATORY TO BE DISTRIBUTED)

COUNTY	AMOUNT
Abbeville	$ 65,325.74
Aiken	304,943.58
Allendale	30,887.32
Anderson	384,653.96
Bamberg	52,311.06
Barnwell	57,358.31
Beaufort	188,712.79
Berkeley	276,479.43
Calhoun	35,240.57
Charleston	799,645.45
Cherokee	118,321.79
Chester	87,037.89
Chesterfield	110,174.09
Clarendon	79,286.77
Colleton	91,742.65
Darlington	181,069.83
Dillon	89,741.77
Dorchester	169,650.44
Edgefield	50,607.62
Fairfield	59,764.76
Florence	318,048.38
Georgetown	122,584.90
Greenville	831,226.77
Greenwood	167,009.65
Hampton	52,428.23
Horry	292,803.16
Jasper	41,874.09
Kershaw	112,634.62
Lancaster	154,058.07
Laurens	150,741.31
Lee	54,645.41
Lexington	405,212.46
McCormick	22,514.31
Marion	98,673.59
Marlboro	91,328.05

COUNTY	AMOUNT
Newberry	$ 90,201.43
Oconee	140,340.38
Orangeburg	237,535.85
Pickens	228,919.49
Richland	778,744.46
Saluda	46,623.90
Spartanburg	582,785.27
Sumter	254,759.57
Union	88,813.44
Williamsburg	110,363.37
York	308,107.12
Total	$ 9,015,933.10

The amounts listed above are distributed per authority of Section 38-7-100.

DISTRIBUTION OF FIRE DEPARTMENTS PREMIUM TAX TO COUNTY TREASURERS FOR 1990

COUNTY	AMOUNT
Abbeville	$ 33,308.00
Aiken	127,401.00
Allendale	16,482.00
Anderson	144,955.00
Bamberg	15,463.00
Barnwell	30,397.00
Beaufort	152,356.00
Berkeley	96,887.00
Calhoun	14,313.00
Charleston	419,211.00
Cherokee	44,248.00
Chester	33,259.00
Chesterfield	38,436.00
Clarendon	28,707.00
Colleton	43,830.00
Darlington	58,339.00
Dillon	25,440.00
Dorchester	82,163.00
Edgefield	18,965.00
Fairfield	25,443.00
Florence	150,728.00
Georgetown	77,710.00
Greenville	388,464.00
Greenwood	81,909.00
Hampton	23,674.00
Horry	238,264.00
Jasper	18,392.00
Kershaw	53,303.00
Lancaster	54,718.00
Laurens	49,273.00
Lee	19,678.00
Lexington	172,200.00
McCormick	8,348.00
Marion	39,845.00
Marlboro	27,161.00

COUNTY	AMOUNT
Newberry..............................	$ 51,787.00
Oconee................................	58,943.00
Orangeburg............................	100,828.00
Pickens...............................	79,522.00
Richland..............................	359,513.00
Saluda................................	17,847.00
Spartanburg...........................	244,435.00
Sumter................................	103,071.00
Union.................................	25,652.00
Williamsburg..........................	33,265.00
York..................................	158,123.00
Total	$ 4,086,256.00

The amounts listed above are distributed per authority of Section 23-9-410 of the S. C. Code of Laws, 1976.

TABLE SHOWING PROPERTY, CASUALTY AND ALLIED LINES OF BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1990

	PREMIUMS		CLAIMS	
YEAR	WRITTEN	EARNED	PAID	INCURRED
1970	$ 290,878,246	$276,894,430	$164,819,706	$174,148,714
1971	338,354,787	316,606,087	172,474,855	184,677,321
1972	395,927,948	371,629,013	187,373,027	201,817,313
1973	431,849,147	408,631,434	217,174,508	238,169,615
1974	438,944,861	437,867,521	240,665,105	256,646,483
1975	464,578,140	455,087,778	282,576,858	301,062,733
1976	581,282,451	547,770,822	331,659,428	358,459,642
1977	670,135,781	635,840,252	357,609,394	395,291,747
1978	772,296,082	739,495,647	409,339,820	470,239,916
1979	883,258,353	845,850,178	475,529,371	532,230,238
1980	976,650,515	938,964,199	510,762,264	564,512,320
1981	1,028,278,380	-0-	-0-	-0-
1982	1,105,410,062	-0-	-0-	-0-
1983	1,186,848,136	-0-	-0-	-0-
1984	1,345,210,727	-0-	-0-	-0-
1985	1,632,849,557	-0-	-0-	-0-
1986	1,920,506,180	-0-	-0-	-0-
1987	2,186,034,619	-0-	-0-	-0-
1988	2,386,003,300	-0-	-0-	-0-
1989	2,447,152,866	-0-	-0-	-0-
1990	2,636,994,900	-0-	-0-	-0-

TABLE SHOWING LIFE AND ACCIDENT AND HEALTH INSURANCE BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1990

	Life Business			Accident and Health Business	
YEAR	Amount Insurance in Force	Premiums Received	Claims Paid	Premiums and Contract Fees Received	Losses & Claims Paid
1970	14,485,231,503	237,808,977	113,355,406	175,790,177	123,719,018
1971	16,169,725,825	244,917,442	119,231,058	200,663,235	140,074,306
1972	18,169,664,914	286,782,800	128,958,643	234,897,152	162,995,173
1973	19,557,555,701	313,400,948	136,544,623	270,298,754	194,709,040
1974	22,948,905,490	331,751,079	153,293,808	306,630,187	226,974,475
1975	23,926,283,308	348,400,816	162,163,334	343,066,193	275,353,477
1976	26,818,149,641	378,529,603	166,220,641	384,342,158	300,489,080
1977	30,095,899,976	408,002,523	193,474,609	467,117,373	347,781,789
1978	33,752,242,601	439,160,067	203,745,653	507,025,285	365,175,348
1979	40,545,238,000	486,516,534	209,338,024	549,165,924	413,902,098
1980	43,302,031,000	506,510,963	238,949,648	582,087,578	455,216,543
1981	-0-	534,199,631	-0-	659,928,867	-0-
1982	-0-	569,579,771	-0-	721,832,229	-0-
1983	-0-	621,753,075	-0-	743,087,243	-0-
1984	-0-	691,976,535	-0-	728,716,896	-0-
1985	-0-	772,721,497	-0-	763,956,231	-0-
1986	-0-	832,037,762	-0-	754,678,925	-0-
1987	-0-	936,946,045	-0-	786,591,484	-0-
1988	-0-	913,397,426	-0-	866,738,905	-0-
1989	-0-	911,178,984	-0-	918,705,085	-0-
1990	-0-	984,293,999	-0-	1,051,290,970	-0-

INSURER LICENSING AND TAXATION DIVISION
ACTIVITY REPORT

Number of insurance companies licensed as of January 1, 1990.....................	1,402
Number of insurance companies admitted during the year...........................	48
Number of insurance companies withdrawn.....	24
Number of insurance companies licensed as of December 31, 1990..................	1,426
Number of Premium Service Finance Companies licensed as of June 30, 1991..............	54
1990 Fee and Tax Returns audited/analyzed...	1,426
Assessments collected per audits:	
Annual License Fee......................$	3,656.00
Annual Fixed License Fee................	2,200.00
Insurance Premium Tax...................	13,411.81
Fire Inspection Tax.....................	2,512.00
Fire Departments Premium Tax............	7,494.06
Workers Compensation Premium Tax........	266.00
Retaliatory Tax.........................	1,965,292.63
Administrative Penalties and Interest...	8,377.47
Total..............................$	2,003,209.97

BROKERS PREMIUM TAX

Brokers' Premium Tax Collected ....$	2,396,464.28

SPECIAL NOTATIONS 1990

Aetna Casualty Company
Licensed 10/17/90.

Aetna Casualty Company of Connecticut
Licensed 10/17/90.

Aetna Commercial Insurance Company
Licensed 10/17/90.

Aetna Insurance Company of America
Licensed 10/17/90.

Agricultural Insurance Company
Effective 12/31/90, this company redomesticated from South Dakota to Ohio.

Alliance Assurance Company LTD (US Branch)
This company was licensed as a New Jersey domesticated company. The company advised in May, 1990, that it is a New York Company.

American Agency Life Insurance Company
Effective 5/29/90, this company voluntarily withdrew from this state.

American Continental Life Insurance Company
Licensed 12/4/90.

American Credit Indemnity Company
Deleted Accident and Health, Property, Surety, and Marine authority effective 1/25/90.

American Executive Life Insurance Company
Effective 10/31/90, Carolina Continental assumed all business of this company except group Life policies. American Executive will remain responsible for claims not reported and/or unpaid on business assumed.

American Family Home Insurance Company
Added Surety authority effective 8/30/90.

American Financial Security Life Insurance Company
Added Accident and Health authority effective 8/1/90.

American Fuji Fire and Marine Insurance Company
Licensed 10/2/90.

American General Property Insurance Company
Effective 1/1/90, name changed from National Property Owners Insurance Company.

American Governmental Reciprocal Insurance Exchange (RRG)
Registered 10/19/90.

American Insurance Company, The
Effective 6/1/90, this company redomesticated from New Jersey to Nebraska.

American Justice Insurance Reciprocal (RRG)
Effective 12/8/89, this company redomesticated from Missouri to Indiana.

American Life Insurance Company of New York.
Added Variable Annuity authority 4/23/90.

American Modern Home Insurance Company
Added Surety authority effective 8/28/90.

American National Insurance Company
Effective 6/30/90, this company assumed and reinsured all business of American Security Life Insurance Company. This business includes all policies of Appalachian National Life Insurance Company and Calhoun Life Insurance Company.

American Policyholders Insurance Company
Still under suspension by Order dated 3/29/89.

American Premier Insurance Company
Licensed 9/25/90.

American Progressive Life Insurance Company
Still under suspension by Order dated 9/12/88.

American Reliance Casualty Company
Licensed 6/5/90.

American Safety (RRG), Inc.
Registered 10/25/88.

American Security Life Assurance Company of North Carolina
By Order dated 9/19/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

American Security Life Insurance Company
Effective 6/30/90, American National Insurance Company assumed and reinsured all business of this company. This business includes all policies of Appalachian National Life Insurance Company and Calhoun Life Insurance Company.

American Spirit Insurance Company
Licensed 10/18/90.

American Standard Life and Accident Insurance Company
Still under suspension by Order dated 1/13/89.

American States Insurance Company
Effective 12/31/90, this company assumed 100% of the policy and other liabilities of Lincoln National Specialty Insurance Company.

American Western Home Insurance Company
Licensed 6/5/90.

Amerisure Life Insurance Company
Effective 9/27/90, company redomesticated from Michigan to Ohio and changed its name to U.S. Financial Life Insurance Company.

AMHS Insurance Company, RRG
Registered 6/8/90.

Anthem Life Insurance Company
Effective 8/14/90, name changed from American General Group Insurance Company.

Anthem Life Insurance Company of Florida
Effective 8/14/90, name changed from American General Group Insurance Company of Florida.

Atlanta Casualty Company
Licensed 1/2/90.

Atlanta Life Insurance Company
Licensed 8/20/90.

Bankers Multiple Line Insurance Company
Effective 11/16/90, this company redomesticated from Iowa to Illinois.

Birmingham Fire Insurance Company of Pennsylvania
Added Surety authority effective 5/24/90.

Capital Investors Life Insurance Company
Effective 2/26/90, name changed from Tower Life and Accident Insurance Company.

Carolina Continental Insurance Company
Effective 10/1/90, this company reinsured and assumed substantially all of the business of American Executive Life Insurance Company except 70 group Life policies on vending machine employees.

Central National Insurance Company of Omaha
Still under suspension by Order dated 9/18/89.

Central Re Corporation
Effective 8/1/90, this company merged into American Old Line Life and simultaneously changed name to Central Reassurance Corporation. Effective 7/6/90, Central Re Corporation purchased American Old Line Life. Effective 6/88 this company reinsured all insurance of National Old Line.

Central Reassurance Corporation
Effective 8/1/90, Central Re Corporation merged into American Old Line Life Insurance Company and simultaneously changed its name to Central Reassurance Corporation.

Cherokee Insurance Company
By Order dated 6/29/90, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Chicago Insurance Company
Deleted Accident and Health authority effective 7/6/90.

Citadel Life Insurance Company
Effective 5/2/90, this company redomesticated from North Carolina to Maryland.

Clarendon National Insurance Company
Added Accident and Health authority effective 3/1/90.

Commercial Guaranty Insurance Company
Licensed 12/4/90.

Community Life Insurance Company, The
Licensed 12/31/90.

Compass Insurance Company
By Order dated 10/31/90, the Chief Insurance Commissioner lifted the suspension of this company.

Confederation Life Insurance and Annuity Company
Added Variable Annuity and Variable Life Contracts authority effective 4/3/90.

Connecticut General Fire and Casualty Insurance Company
Added Surety and Marine authority effective 11/28/90.

Connie Lee Insurance Company
Deleted Casualty authority effective 5/4/90. Deleted Property and Marine authority effective 2/20/90.

Constitution Reinsurance Corporation
Licensed 8/2/90.

Covenant Life Insurance Company
Effective 8/8/90, name changed from Presbyterian Ministers' Fund.

CPA Mutual Insurance Company of America (RRG)
Registered 3/1/90.

Crown America Life Insurance Company
Effective 1/1/90, company redomesticated from Kentucky to Michigan.

Cumberland Casualty and Surety Company
Licensed 3/16/90.

Delta Life and Annuity Company
Effective 8/22/90, company redomesticated from Arkansas to Tennessee.

Diamond Benefits Life Insurance Company
By Order dated 7/16/90, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Doctors Insurance Reciprocal (RRG)
Registered 3/1/90.

Eagle American Insurance Company
Licensed 3/1/90.

Edison Insurance Company
By Order dated 12/11/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Environmental Protection Insurance Company (RRG)
Effective 4/3/90, this company withdrew from this State.

Equicor Health Plan of South Carolina, Inc.
Effective 8/14/90, this company surrendered its license to do business in this State.

Equity National Life Insurance Company
Effective 9/28/90, company redomesticated from Georgia to Arkansas.

Farmers New World Life Insurance Company
Licensed 4/23/90.

Federal Home Life Insurance Company
Effective 1/90, this company assumed all group Life and disability insurance policies of Security Benefit Life Insurance Company.

Federal Insurance Company
Effective 3/25/90, this company redomesticated from New Jersey to Indiana.

Financial Security Assurance International Inc.
Deleted Property, Casualty and Marine authority effective 12/6/90.

Fireman's Fund Insurance Company of Wisconsin
Licensed 12/12/90.

First Landmark Life Insurance Company
Licensed 3/1/90.

First Transcontinental Life Insurance Corporation
By Order dated 1/19/90, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Foremost Property and Casualty Insurance Company
Added Marine authority effective 6/19/90.

Fortress Insurance Company of America
Effective 2/15/90, name changed from Royal Exchange Assurance of America, Inc.

Franklin American Life Insurance Company
Effective 4/2/90, name changed from First Commonwealth Life Insurance Company.

Frontier Insurance Company
Licensed 5/15/90.

General Electric Mortgage Insurance Corporation
Effective 3/31/90, this company redomesticated from Ohio to North Carolina.

Generali - U.S. Branch
Effective 1/5/90, name changed from General Insurance Company of Trieste and Venice (U.S. Branch).

George Washington Life Insurance Company
By Order dated 10/9/90, the Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 6/25/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Global Insurance Company
Effective 5/15/90, Global Insurance Company (S.C.) redomesticated from South Carolina to Georgia by merging into Global Insurance Company of Georgia. The Georgia company changed its name by dropping "of Georgia" and Surety authority was deleted.

Great Northern Insured Annuity Corporation
Licensed 12/31/89.

Great Southern Life Insurance Company
Effective 12/28/89, Modern American Life Insurance Company reinsured and assumed all of the existing group Life, Health, and Accident insurance of this company.

Great-West Life and Annuity Insurance Company
Effective 9/25/90, this company redomesticated from Kansas to Colorado.

Guarantee Insurance Company
Deleted Accident and Health authority effective 8/17/90.

Hamilton Insurance Company
Deleted Accident & Health authority effective 10/29/90.
Added Marine authority effective 12/31/90.

Intercontinental Insurance Company

By Order dated 1/24/90, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Investment Life and Trust Company

Effective 4/30/90, this company merged into Investment Life Insurance Company of America.

Investment Life Insurance Company of America, The

Effective 4/30/90, Investment Life and Trust Company merged into this company. Effective 2/12/90, name changed from Triad Life Insurance Company.

J.C. Penney Reinsurance Company

Licensed 3/6/90.

Kanawha Insurance Company

Effective 1/1/90, this company assumed all Accident and Health business of Professional Investors Life Insurance Company, not licensed in this State. Effective 7/1/90, this company assumed all Accident and Health insurance policies of Life Insurance Company of Virginia.

Lancer Insurance Company

Added Surety authority effective 1/2/90.

Legacy Life Insurance Company

By Order dated 12/6/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Life Assurance Company of Pennsylvania

By Order dated 11/5/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Life Insurance Company of Virginia

Effective 7/1/90, Kanawha Insurance Company assumed all of the Accident and Health insurance policies of this company.

Life Of Indiana Insurance Company

By Order dated 6/22/90, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Lincoln National Specialty Insurance Company
Effective 8/6/90, name changed from Western Casualty and Surety Company. Added Accident and Health and Marine authority effective same date. Effective 12/31/90, American States Insurance Company assumed 100% of policies and other liabilities of this company.

Main Street America Assurance Company
Licensed 3/1/90.

Manhattan National Life Insurance Company
Added Accident and Health authority 3/16/90.

Manufacturers Life Insurance Company
Added Variable Annuity and Variable Contract authority effective 2/14/90.

Manufacturers Life Insurance Company (U.S.A.), The
Effective 7/31/90, name changed from Maine Fidelity Life Insurance Company.

Maxicare Life and Health Insurance Company
By Order dated 3/13/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

MBIA Insurance Corporation of Illinois
Effective 11/27/90, name changed from Bond Investors Guaranty Insurance Company.

MCA Insurance Company
Effective 4/1/90, this company redomesticated from New Jersey to Oklahoma.

Mega Life and Health Insurance Company, The
Effective 11/1/90, company redomesticated from Florida to Oklahoma, and name changed from U.S. Guardian Health Insurance Company.

Merastar Insurance Company
Effective 8/21/90, name changed from Provident General Insurance Company.

Meritplan Insurance Company
Deleted Surety authority effective 10/22/90.

Metropolitan Property and Casualty Insurance Company
Effective 6/1/90, name changed from Metropolitan Property and Liability Insurance Company.

Mid-America Life Assurance Company
Still under suspension by Order dated 3/6/89.

Midland National Life Insurance Company
Effective 7/1/90, Reserve Life Insurance Company merged into this company. Midland National Life is the survivor. Effective 1/90, this company assumed all in force contracts of Reserve Life Insurance Company.

Midwestern Liability Insurance (RRG), Inc.
Effective 4/20/90, this company voluntarily withdrew from this State.

Millers National Insurance Company
By Order dated 6/22/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Modern American Life Insurance Company
Effective 12/28/89, this company reinsured and assumed all of the existing group Life, Health, and Accident insurance of Great Southern Life Insurance Company.

Monarch Life Insurance Company
Effective 11/14/90, Tandem Insurance Group, Inc. reinsured 100% of this company's South Carolina Variable Life policy obligations.

Mutual Security Life Insurance Company
By Order dated 12/6/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

National Farmers Union Property and Casualty Ins. Co.
Licensed 5/18/90.

National Farmers Union Standard Insurance Company
Licensed 4/3/90.

National Old Line Insurance Company
Effective 6/88, this company bulk reinsured all of the business of Central Re Corporation.

National Pension Life Insurance Company
Effective 1/1/90, this company redomesticated from Vermont to Arizona. Added Variable Contracts and Variable Annuity authority effective same date.

National Savings Life Insurance Company
Effective 4/2/90, this company merged into The Victory Life Insurance Company.

National Warranty Insurance (RRG)
Registered 8/23/90.

New England Insurance Company
Effective 7/1/90, New England Insurance Company (MA) redomesticated from Massachusetts to Connecticut by merging into New England Insurance Company of Connecticut and simultaneously changed the name by deleting "of Connecticut". Licensed 7/1/90.

New York TRW Title Insurance Inc.
Effective 4/3/90, name changed from National Attorneys' Title Insurance Company.

NN Investors Life Insurance Company, Inc.
Added Variable Annuity authority effective 11/19/90.

North Atlantic Casualty and Surety Insurance Company, Inc.
Licensed 10/23/90.

Northwestern Security Life Insurance Company
By Order dated 6/22/90, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Old Dominion Life Insurance Company
Licensed 6/5/90.

Old Republic Surety Company
Licensed 9/4/90.

Osteopathic Mutual Insurance Company (RRG)
Registered 7/23/90.

Pacific Standard Life Insurance Company
Still under suspension by Order dated 4/28/89.

Penn Mutual Fire Insurance Company
Still under suspension by Order dated 5/1/89.

Petroleum Marketers Mutual Insurance Company, A (RRG)
By Order dated 5/22/90, the Chief Insurance Commissioner revoked the certificate of authority of this company. Effective 5/3/90, this company liquidated in its home state.

Pioneer General Insurance Company
Effective 6/1/90, this company merged into Pioneer General Insurance Company of Colorado solely for the purpose of redomestication. The company is no longer licensed in this state.

PM Group Life Insurance Company
Simultaneously with merger of California company into Arizona company, name changed to PM Group Life Insurance Company. All transactions finalized 9/30/90. Licensed 6/25/90 as Pacific Financial Life Insurance Company of Arizona as a redomestication vehicle.

Protective Life Insurance Company
Added Variable Annuity authority effective 5/7/90.

Protective National Insurance Company of Omaha, The
By Order dated 10/5/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

Public Savings Life Insurance Company
Effective 3/26/90, this company assumed 100% of all in force business of Security Trust Life Insurance Company.

Redland Insurance Company
Licensed 12/4/90.

Regency Equities Reinsurance Company
Effective 5/21/90, company voluntarily withdrew from this State.

Reliance National Insurance Company
Licensed 5/2/90.

Reliance Standard Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 10/30/90.

Reserve Life Insurance Company
Effective 7/1/90, this company merged into Midland National Life Insurance Company. Midland is the survivor. Effective 1/90, Midland National Life Insurance Company assumed all in force contracts of this company.

Rockwood Insurance Company
Still under suspension by Order dated 12/14/89.

Royal Maccabees Life Insurance Company
Effective 5/14/90, name changed from Maccabees Life Insurance Company.

S.E.C.U.R.E. Underwriters (RRG)
Effective 4/19/90, name changed from S.E.C.U.R.E. Risk Retention Group.

Security Benefit Life Insurance Company
Effective 1/90, Federal Home Life Insurance Company assumed all group Life and disability insurance policies of this company.

Security Trust Life Insurance Company
Effective 3/26/90, Public Savings Life Insurance Company assumed 100% of all in force business of this company.

Senior Citizens Mutual Insurance Company (RRG)
Registered 3/1/90.

Service Insurance Company
Added Marine authority effective 10/25/90. Licensed 10/1/90.

South Carolina Wind and Hail Underwriting Association
Effective 5/14/90, name changed from South Carolina Windstorm and Hail Underwriting Association pursuant to Act 469 of 1990.

Superior Life Insurance Company
Effective 12/31/90, NCNB Life Insurance Company and NCNB Texas Life Insurance Company merged into this company. Superior Life Insurance Company is the survivor.

Tandem Insurance Group, Inc.
Effective 11/14/90, this company reinsured 100% of the S.C. Variable Life policy obligations of Monarch Life Insurance Company.

Templeton Funds Annuity Company
Licensed 3/30/90.

Texas Life Insurance Company
Licensed 1/5/90.

Title Industry Assurance Company (RRG)
Registered 8/23/90.

Toyota Motor Insurance Company
Licensed 12/31/90.

Transport Insurance Company
Effective 12/31/90, this company redomesticated from Iowa to Ohio.

Travelers Health Network of South Carolina, Inc.
Effective 3/1/90, company voluntarily withdrew.

TRW Title Insurance of New York, Inc.
Effective 1/15/90, name changed from Title USA Insurance Corporation of New York.

Twentieth Century Life Insurance Company
By Order dated 4/24/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

U.S. Financial Life Insurance Company
Effective 9/27/90, company redomesticated from Michigan to Ohio and changed its name from Amerisure Life Insurance Company.

U.S. Guardian Health Insurance Company
Effective 11/1/90, company redomesticated from Florida to Oklahoma and name changed to Mega Life and Health Insurance Company.

Unigard Indemnity Company
Licensed 12/31/90.

United Equitable Insurance Company
By Order dated 8/27/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

United Equitable Life Insurance Company
By Order dated 8/27/90, the Chief Insurance Commissioner suspended the certificate of authority of this company. Effective 3/1/90, name changed to Lincolnwood National Life Insurance Company.

United Health and Life Insurance Company
Effective 6/25/90, name changed from Life of Mid-America Insurance Company.

United Liberty Life Insurance Company
By Order dated 8/20/90, the Chief Insurance Commissioner suspended the certificate of authority of this company.

United World Life Insurance Company
Effective 6/29/90, this company redomesticated from Illinois to Nebraska.

USAA Casualty Insurance Company
Effective 12/31/90, this company merged into USAA Casualty Insurance Company of Florida and simultaneously changed name by dropping "of Florida."

Victory Life Insurance Company, The
Effective 4/2/90, National Savings Life Insurance Company merged into this company.

Wabash Life Insurance Company
Effective 2/2/90, this company redomesticated from Indiana to Kentucky.

Western Atlantic Reinsurance Corporation
Licensed 8/21/90.

Western Diversified Casualty Insurance Company
Effective 2/2/90, name changed from Commercial Mortgage Insurance, Inc. Added Property, Surety, and Marine authority effective same date.

Western Employers Insurance Company
By Order dated 6/7/90, the Chief Insurance Commissioner revoked the certificate of authority of this company.

Western Pacific Mutual Insurance Company (RRG)
Registered 8/6/90.

Winona Financial Life Insurance Company
Effective 1/1/90, name changed from Union Life Insurance Company.

World Service Life Insurance Company
Still under suspension by Order dated 3/4/85.

World Service Life Insurance Company of Colorado
Still under suspension by Order dated 3/14/86.

AGENTS EXAMINATIONS AND LICENSING DIVISION
ACTIVITY REPORT

Agent's Licenses in force as of June 30, 1991	150,070
Number of persons licensed as agents as of June 30, 1991	37,474
Adjuster's Licenses in force as of June 30, 1991	3,711
Agency Licenses in force as of June 30, 1991	2,780
Appraiser's Licenses in force as of June 30, 1991	961
Agents', Adjusters', and Appraisers' License Examinations given in 1990	7,202
Professional Bondsmen/Runners Licensed as of June 30, 1991	107
Surety Bondsmen Licensed as of June 30, 1991	86
Third Party Administrators as of June 30, 1991	129

BROKERS LICENSED

Resident as of June 30, 1991	767
Non-Resident as of June 30, 1991	549
Total Brokers' Licenses in force as of June 30, 1991	1,316

FINANCIAL CONDITION DIVISION ACTIVITY REPORT

NUMBER OF COMPANIES EXAMINED	
Domestic Insurance Companies	17
Foreign Insurance Companies	0
Premium Service Companies	9
Total	26
ANNUAL STATEMENTS ANALYZED	
Domestic Insurance Companies	50
Foreign Insurance Companies	1,453
Premium Service Companies	55
Health Maintenance Organizations	5
Surplus Lines Companies	111
Companies applying for admission to South Carolina	76
Total	1,750

MARKET CONDUCT DIVISION ACTIVITY REPORT

Consumer Assistance:	
Life Complaints	2,944
Accident and Health Complaints	6,871
Total	9,815
Property and Casualty Complaints	13,209

UTILIZATION REVIEW SECTION

(Private Review Agents)

Number of private review agents certified as of June 30, 1991	85
1991 Fees Collected:	
Initial Application Fees	$ 12,000
Annual Registration Fees	12,000
Annual Renewal Fees	32,400
Total	$ 56,400

REGISTERED UTILIZATION REVIEW COMPANIES

Admar Corporation
850 Town & Country Road
Orange, California 92668

American Health Network, Inc.
1301 Gulf Life Drive, Suite 530
Jacksonville, Florida 32207

American International Health &
Rehabilitation Services, Inc.
110 Centerview Drive, Suite 120
Columbia, South Carolina 29210

American International Healthcare, Inc.
30 West Gude Drive
Rockville, Maryland 20850

American PsychManagement, Inc.
1560 Wilson Boulevard, Suite 1000
Arlington, Virginia 22209

American Rehabilitation, Inc.
6401 Carmel Road
Charlotte, North Carolina 28247

Atlanta Healthcare Alliance
200 Atlanta Technology Center, Suite 250
Atlanta, Georgia 30318-4208

Blue Cross and Blue Shield of North Carolina
5901 Durham-Chapel Hill Boulevard
Durham, North Carolina 27702

Blue Cross and Blue Shield of Tennessee
801 Pine Street
Chattanooga, Tennessee 37402

Blue Cross and Blue Shield of Virginia
2015 Staples Mill Road
Richmond, Virginia 23279

Burgett and Dietrich, Inc.
401 West Capitol, Suite 300
Little Rock, Arkansas 72201

Capp Care, Inc.
17390 Brookhurst Street, Suite 280
Fountain Valley, California 92708

Care America, Inc.
301 E. Main Street, Suite 114
Barrington, Illinois 60010

Comed Management, Inc.
525 Metro Place, North
Post Office Box 17310
Dublin, Ohio 43017

Conservco, Inc.
3903 N. Dale Boulevard, Suite 200
Tampa, Florida 33624-1825

Core Management, Inc.
2825 Santa Monica Boulevard, Suite 210
Santa Monica, California 90404

Council on Health Costs, Inc.
730 East Trade Street, Suite 1020
Charlotte, North Carolina 28202-3021

Crawford & Company
Post Office Box 5047
Atlanta, Georgia 30342

Dual-Plus Insurance Administrators
911 Studebaker Road, #250
Long Beach, California 90815

Dun & Bradstreet Plan Services
3501 Frontage Road
Tampa, Florida 33607

Family Health Plan, Inc.
Post Office Box 222097
Charlotte, North Carolina 28222-2097

Focus Healthcare Management, Inc.
7101 Executive Center Drive, Suite 160
Brentwood, Tennessee 37027

Foothills Benefit Administrators
800 North Fant Street
Anderson, South Carolina 29621

Fortis Corporation
4335 Cox Road
Post Office Box 31857
Richmond, Virginia 23294-1857

GreenTree Health Services, Inc.
Post Office Box 1005
400 Venture Drive
Delaware, Ohio 43015

HCO, Inc.
d/b/a HealthCare Options
3103 Airport Boulevard, Suite 540
Mobile, Alabama 36606

Health Cost Consultants, Inc.
1945 Old Gallows Road, Suite 350
Vienna, Virginia 22180

Health Economics Corporation
1300 West Mockingbird Lane, Suite 300
Dallas, Texas 75247

Health International, Inc.
1840 Century Park East, Suite 670
Los Angeles, California 90067

Health Management Strategies International
1725 Duke Street, Suite 300
Alexandria, Virginia 22314

Health Related Services, Inc.
500 Wood Street
Pittsburgh, Pennsylvania 15222

Health Risk Management, Inc.
8000 West 78th Street
Minneapolis, Minnesota 55435

Health Services Review, Inc.
Post Office Box 530190
Birmingham, Alabama 35253-0190

HealthCare Compare Corporation
3200 Highland Avenue
Downers Grove, Illinois 60515

Healthcare Review Corporation
9200 Shellyville Road, Suite 215
Louisville, Kentucky 40222

HealthCare Savings
222 N. Person Street
Raleigh, North Carolina 27611

HealthCare Strategies, Inc.
9841 Broken Land Parkway, Suite 105
Columbia, Maryland 21046

Healthmarc
300 Opus Center
9900 Bren Road, East
Minnetonka, Minnesota 55343

IBA Health and Life Assurance Company
458 West South Street
Kalamazoo, Michigan 49007-4618

International Healthcare Consultants, Inc.
2030 Powers Ferry Road, Suite 214
Atlanta, Georgia 30065

Intracorp
1205 Westlakes Drive, Suite 300
Berwyn, Pennsylvania 19312

Kepple & Company, Inc.
Post Office Box 1986
Peoria, Illinois 61656

Key Care Health Resources, Inc.
5451 West Lakeview Parkway South Drive
Indianapolis, Indiana 46268

LaHood and Associates
Post Office Box 12170
Overland Park, Kansas 66212

MCC Managed Behavioral Care, Inc.
11095 Viking Drive
Eden Prairie, Minnesota 55344

Managed Admissions, Inc.
7990 SW 117th Avenue
Miami, Florida 33183

MedCost, Inc.
2150 Country Club Road, Suite 160
Winston-Salem, North Carolina 27104

Medical Claims Review Services, Inc.
7910 Woodmont Avenue, Suite 700
Bethesda, Maryland 20814-3015

Medical Resource, LTD
172 Tuckerton Road
Medford, New Jersey 08055

Medical Review Institute of America
Post Office Box 2670
Salt Lake City, Utah 84110-2670

Medical Review of North Carolina, Inc.
101 Schaub Drive
Raleigh, North Carolina 27606

MEDIQ Review Services, Inc.
12000 J Commerce Parkway
Mt. Laurel, New Jersey 08054

MedTrac, Inc.
130 Godward Street, NE, Suite 3000
Minneapolis, Minnesota 55413

MEDVIEW, Inc.
30057 Orchard Lake Road, Suite 200
Farmington Hills, Michigan 48018

Medwatch Incorporated
101 Sunnytown Road, Suite 208
Casselberry, Florida 32707

Memphis Business Group on Health
(d/b/a Utilization Management)
2714 Union Street, Suite 200
Memphis, Tennessee 38112

MHC, Inc.
dba Med-Value
Post Office Box 335
Dublin, Ohio 43017

Mutual Health Services Company
1220 Huron Road
Cleveland, Ohio 44115

NHA Review Services, Inc.
770 South Post Oak Lane, Suite 445
Houston, Texas 77056

National Benefits Managed Care Corp.
110 Gibraltar Road, Suite 116
Horsham, Pennsylvania 19044

National Dental Consultants, South, Inc.
Post Office Box 4010
361 North Marietta Parkway, Suite 200
Marietta, Georgia 30060

National Health Services, Inc.
10909 West Greenfield Avenue
Milwaukee, Wisconsin 53214

Pacific Review Services
5995 Plaza Drive
Cypress, California 90620

Parkside Health Management Corp.
205 West Touhy Avenue
Park Ridge, Illinois 60068

Pathway Review Systems
40600 Ann Arbor Road, Suite 200
Plymouth, Michigan 48170-4495

John P. Pearl & Associates, LTD.
Prospect at Glen
4815 N. Prospect
Peoria, Illinois 61614

Peer Review Analysis, Inc.
380 Pleasant Street
Malden, Massachusetts 02148

Peer Review Systems, Inc.
3700 Corporate Drive, Suite 250
Columbus, Ohio 43231

Preferred Care of the Carolinas, Inc.
4201 Congress Street
Charlotte, North Carolina 28209

Preferred Healthcare Ltd.
15 River Road, Suite 300
Wilton, Connecticut 06897

Private Healthcare Systems, LTD.
20 Maguire Road
Lexington, Massachusetts 02173

Professional Evaluation Services, P.C.
2215 North University
Peoria, Illinois 61604

Quality Health Services, Inc.
633 West Germantown Pike, Suite 200
Plymouth Meeting, Pennsylvania 19462

Quality, Inc.
11498 Luna Road, Suite 103
Dallas, Texas 75234

Republic - RSB Companies, Inc.
Post Office Box 3088
Naperville, Illinois 60566-7088

San Diego Foundation for Medical Care
9555 Chesapeake Drive
San Diego, California 92123-6394

Specialty Review
11904 Painted Tree Road
Charlotte, North Carolina 28226-3846

The Sunderbruch Corporation
3737 Woodland, Suite 622
West Des Moines, Iowa 50265

TAO, Inc.
Post Office Box 15988
1901 Market Street
Philadelphia, Pennsylvania 19103

UMAC, Inc.
1400 Renaissance Drive, #214
Park Ridge, Illinois 60068

United Behavioral Systems
300 Opus Center
9900 Bren Road East
Minnetonka, Minnesota 55343

United Healthcare, Inc.
2811 Lord Baltimore Drive
Baltimore, Maryland 21207

Utilization Management Systems, Inc.
224 South 108th Avenue, Suite 8
Omaha, Nebraska 68154

Value Health Sciences, Inc.
1448 15th Street, Suite 202
Santa Monica, California 90404

Valu-Trac
Post Office Box 219095
Portland, Oregon 97225

LIFE, ACCIDENT AND HEALTH DIVISION

Forms and Rates Sections

New Forms Approved	10,332
New Group Forms Received For Information	3,979
New Forms Disapproved	1,803
New Forms Withdrawn	4,688
Visitors to Office	224
Telephone Calls	4,857
Number of Letters Mailed	4,314

STATE RATING AND STATISTICAL DIVISION ACTIVITY REPORT

Company Groups Reporting Data	146
Individual Companies Reporting Data	293
Statistical Records Received	28,750,458
Error Corrections Received	75,211

PROPERTY AND CASUALTY DIVISION

Forms and Rates Division

Filings Approved		4,807
Filings Disapproved		210
Filings Withdrawn		104
Public Hearings	76	
Modified Hearings	0	
Total Hearings		76

Automobile Rating Section

Filings Approved		849
Filings Disapproved		76
Filings Withdrawn		44
Public Hearings	21	
Modified Hearings	0	
Total Hearings		21

LEGAL DIVISION ACTIVITY REPORT

Administrative Disciplinary Actions Finalized:	
Insurance Agencies	15
Insurance Agents	129
Insurers	7
Administrators of Insurance Benefit Plans	7
Motor Vehicle Physical Damage Appraisers	1
Professional and Surety Bail Bondsmen and Runners	4
Insurance Premium Service Companies	5
Total	168
Licensing Allowed, Licensing Denied, or No Administrative Disciplinary Action Taken Following Public Hearings	15
Administrative Fines Imposed	$187,061.36
Administrative Hearings Litigated	
Rate Increase Hearings	85
Administrative Disciplinary Hearings	23
Other Administrative Hearings	5
Total	113
Civil Court Cases Litigated	5
Process Accepted:	
Civil Court Summons and Complaints	2,795
Process Accepted from Other State Administrative Agencies	157
Total	2,952
Acceptance of Process Fees Received	$ 29,520.00
Investigations Closed	187

INSURER SUPERVISION AND COMPLIANCE DIVISION ACTIVITY REPORT

Total securities deposited under the authority of the
Chief Insurance Commissioner
June 30, 1991............................$192,064,895.41

COMPANIES DISCIPLINED BY THE CHIEF INSURANCE COMMISSIONER

For financial reporting violations: 16
For statutory deposit violations: 3

COMPANIES SUSPENDED, REVOKED OR REINSTATED BY THE CHIEF INSURANCE COMMISSIONER

American Realty Title Assurance Company (Ohio)
Suspended 03/14/91

American Security Life Assurance Co. of N.C. (North Carolina)
Suspended 09/19/90

American Universal Insurance Company (Rhode Island)
Suspended 01/16/91

Atlantic & Pacific Life Insurance Co. of America (Georgia)
Suspended 04/19/91

Compass Insurance Company (Ohio)
Reinstated 10/31/90

Diamond Benefits Life Insurance Company (Arizona)
Suspended 01/17/89, Revoked 07/16/90

Edison Insurance Company (Illinois)
Suspended 12/11/90, Revoked 02/27/91

Executive Life Insurance Company (California)
Suspended 04/12/91

First Capital Life Insurance Company (California)
Suspended 05/10/91

First Landmark Life Insurance Company (Nebraska)
Suspended 04/17/91

George Washington Life Insurance Company (West Virginia)
Suspended 06/25/90, Revoked 10/09/90

Imperial Casualty and Indemnity Company (Nebraska)
Suspended 03/13/91

Legacy Life Insurance Company (Nebraska)
Suspended 12/06/90

Life Assurance Company of Pennsylvania (Pennsylvania)
Suspended 11/05/90, Revoked 01/16/91

Lincoln Liberty Life Insurance Company
Suspended 04/17/91

Mutual Security Life Insurance Company (Indiana)
Suspended 12/06/90

Protective National Insurance Company of Omaha (Nebraska)
Suspended 10/05/90

United Equitable Insurance Company (Illinois)
Suspended 08/27/90

United Equitable Life Insurance Company (Illinois)
Suspended 08/27/90

United Liberty Life Insurance Company (Ohio)
Suspended 08/20/90

World Life and Health Ins. Co. of Pennsylvania (Pennsylvania)
Suspended 04/09/91

	TOTAL
Companies Suspended:	16
Companies Revoked:	4
Suspensions Lifted or Discontinued:	1

ANCILLARY RECEIVERSHIPS

Three ancillary receiverships were opened during the 1990-1991 fiscal year and three ancillary receiverships were closed. The Chief Insurance Commissioner of South Carolina continues his administration of the following five (5) ancillary receiverships:

Commercial Standard Insurance Company (Domiciled in Texas)
Claims filing deadline of ancillary receiver: October 4, 1986
Claims filing deadline of the liquidator: October 4, 1986

Hermitage Health and Life Insurance Company (Tennessee)
Claims filing deadline of the liquidator: July 31, 1987

Life of Indiana Insurance Company (Indiana)
Claims filing deadline of the ancillary receiver: February 28, 1991
Claims filing deadline of the liquidator: November 31, 1990

Intercontinental Insurance Company (Illinois)
Claims filing deadline of the ancillary receiver: July 12, 1991
Claims filing deadline of the liquidator: July 12, 1991

Edison Insurance Company (Illinois)
Claims filing deadline of the ancillary receiver: August 1, 1991
Claims filing deadline of the liquidator: February 20, 1992

SOUTH CAROLINA DOMESTIC COMPANIES IN LIQUIDATION

John G. Richards, the Chief Insurance Commissioner of South Carolina, is the court appointed liquidator of the following four (4) South Carolina domestic companies:

Key Life Insurance Company of South Carolina
Order of Liquidation: June 13, 1984.
Claims filing deadline: December 31, 1984.

Patient's Choice, Inc. (HMO)
Order of Liquidation: December 1, 1987.
Claims filing deadline: March 15, 1988.

Hibernian Mutual Fire Insurance Company
Order of Liquidation: November 1, 1989.
Claims filing deadline: October 31, 1990.

Grange Mutual Fire Insurance Company of South Carolina
Order of liquidation: November 27, 1989.
Extended claims filing deadline: April 1, 1991.

OTHER COMPANIES IN LIQUIDATION

In addition to the Ancillary Receiverships and South Carolina domestic companies in liquidation, liquidation proceedings against the following South Carolina admitted companies continued in their state of domicile during the 1990-91 fiscal year (if known, the claims filing deadline of the liquidation is also stated):

Allied Fidelity Insurance Company (Indiana)
Order of Liquidation: July 15, 1986.
Claims filing deadline: December 1, 1987.

Amalgamated Labor Life Insurance Company (Illinois)
Order of Liquidation: July 5, 1989.
Claims filing deadline: July 5, 1990.

American Druggists Insurance Company (Ohio)
Order of Liquidation: April 30, 1986.
Claims filing deadline: October 30, 1987.

American Excel Insurance Company (Iowa)
Order of Liquidation: May 31, 1988.
Claims filing deadline: May 31, 1989.

American Fidelity Fire Insurance Company (New York)
Order of Liquidation: March 26, 1986.
Claims filing deadline: March 26, 1987.

American Mutual Liability Insurance Company (MA)
American Mutual Insurance Company of Boston (MA)
Order of Liquidation: March 9, 1989.
Claims filing deadline: March 9, 1990.

American Sun Life Insurance Company (Florida)
Order of Liquidation: October 18, 1989.
Claims Filing deadline: April 30, 1990.

American Universal (Rhode Island)
Order of Liquidation: January 8, 1991.
Claims filing deadline: January 8, 1992.

Edison Insurance Company (Illinois)
Order of Liquidation: February 20, 1991.
Claims filing deadline: September 20, 1992.

Enterprise Insurance Company (California)
Order of Liquidation: February 24, 1987.
Claims Filing deadline: September 12, 1987.

George Washington Life Insurance Company (West Virginia)
Order of Liquidation: June 3, 1991.
Claims filing deadline: June 1, 1992.

Ideal Mutual Insurance Company (New York)
Order of Liquidation: February 7, 1985.
Claims filing deadline: February 7, 1986.

Intercontinental Insurance Company (Illinois)
Order of Liquidation: January 12, 1990.
Claims filing deadline: January 12, 1991.

Integrity Insurance Company (New Jersey)
Order of Liquidation: March 24, 1987.
Claims filing deadline: March 25, 1988.

Iowa National Mutual Insurance Company (Iowa)
Order of Liquidation: October 10, 1985.
Claims filing deadline: October 10, 1986.

Life of Indiana (Indiana)
Order of Liquidation: June 1, 1990.
Claims filing deadline: October 31, 1990.

Lumbermens Life Insurance Company (Indiana)
Order of Liquidation: November 9, 1988.
Claims filing deadline: July 3, 1989.

Midland Insurance Company (New York)
Order of Liquidation: April 3, 1986.
Claims filing deadline: April 3, 1987.

Mission Insurance Company (California)
Order of Liquidation: February 24, 1987.
Claims filing deadline: September 12, 1987.

Mission National Insurance Company (California)
Order of Liquidation: February 24, 1987.
Claims filing deadline: September 12, 1987.

Mission Reinsurance Company (California)
Order of Liquidation: February 24, 1987.
Claims filing deadline: September 12, 1987.

Northwestern Security Life Insurance Company
(North Carolina)
Order of Liquidation: May 8, 1990.
Claims filing deadline: November 1, 1990.

Paxton National Insurance Company
Order of Liquidation: July 27, 1989.
Claims filing deadline: July 27, 1990.

Pacific Marine Insurance Company
Order of Liquidation: June 7, 1989.
Claims filing deadline: November 7, 1989.

Proprietors' Insurance Company (Ohio)
Order of Liquidation: August 5, 1981.
Claims filing deadline: August 5, 1982.

Southeastern Casualty Indemnity Insurance Company
(Florida)
Order of Liquidation: September 1, 1989.
Claims filing deadline: March 1, 1990.

Standard Fire Insurance Company of Alabama (Alabama)
Order of Liquidation: March 5, 1985.
Claims filing deadline: September 5, 1985.

Stone Mountain Insurance Company (Georgia)
Order of Liquidation: February 3, 1989.
Claims filing deadline: February 1, 1990.

Transit Casualty Company (Missouri)
Order of Liquidation: December 3, 1985.
Claims filing deadline: April 30, 1987.

For further information with regard to the status of any of the above companies, please contact the Insurer Supervision and Compliance Division at 737-6094.

COMPANIES WITH CAPITAL AND SURPLUS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SOUTH CAROLINA CODE OF LAWS
SECTION 38-9-30 (CUM. SUPP. 1991)

DOMESTIC PROPERTY AND CASUALTY

Stock

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Capital City Insurance Company, Inc.	Capital Paid-up	$1,000,000	$1,000,000
Post Office Box 212157	Surplus	3,004,842	250,000
Columbia, South Carolina 29221-2155	Total	$4,004,842	$1,250,000
Carolina American Insurance Company	Capital Paid-up	$ 100,000	$ 100,000
Post Office Box 31190	Surplus	525,000	25,000
Charleston, South Carolina 29417-1199	Total	$ 625,000	$ 125,000
Charleston Insurance Company	Capital Paid-up	$1,025,000	$1,025,000
Post Office Box 61330	Surplus	485,169	256,250
North Charleston, South Carolina 29419-1333	Total	$1,510,169	$1,281,250
Peoples Fire Insurance Company	Capital Paid-up	$ 300,000	$ 300,000
2580 West Main Street	Surplus	318,701	75,000
Littleton, Colorado 80120	Total	$ 618,701	$ 375,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Public Savings Fire & Casualty Ins. Co.	Capital Paid-up	$ 200,000	$ 200,000
Post Office Box 10020	Surplus	315,976	50,000
Charleston, South Carolina 29411	Total	$ 515,976	$ 250,000
Spartan Property Insurance Company	Capital Paid-up	$ 800,000	$ 800,000
Post Office Box 5971	Surplus	2,269,332	200,000
Spartanburg, South Carolina 29304-5977	Total	$3,069,332	$1,000,000

DOMESTIC LIFE, ACCIDENT AND HEALTH

Stock

American Executive Life Insurance Company	Capital Paid-up	$ 300,000	$ 300,000
Post Office Box 2226	Surplus	1,016,521	75,000
Columbia, South Carolina 29202	Total	$1,316,521	$ 375,000
American Hilton Life Insurance Company	Capital Paid-up	$ 500,000	$ 500,000
Post Office Box 7888	Surplus	65,508	125,000
Hilton Head Island, South Carolina 29938	Total	$ 565,508	$ 625,000
Atlantic Coast Life Insurance Company	Capital Paid-up	$ 300,000	$ 300,000
Post Office Drawer 20010	Surplus	3,554,221	75,000
Charleston, South Carolina 29413-0011	Total	$3,854,221	$ 375,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Carolina Fidelity Life Insurance Company	Capital Paid-up	$ 102,000	$ 102,000
Post Office Box 4404	Surplus	86,774	25,500
Columbia, South Carolina 29240	Total	$ 188,774	$ 127,500
Continental Life Ins. Co. of S.C.	Capital Paid-up	$ 100,000	$ 100,000
Post Office Box 6138	Surplus	402,974	25,000
Columbia, South Carolina 29260	Total	$ 502,974	$ 125,000
Old Spartan Life Insurance Company, Inc.	Capital Paid-up	$ 800,000	$ 800,000
Post Office Box 5971	Surplus	6,746,981	200,000
Spartanburg, South Carolina 29304-5977	Total	$ 7,546,981	$1,000,000
Peoples Life Insurance Company of S.C.	Capital Paid-up	$ 300,000	$ 300,000
Post Office Box 2668	Surplus	204,141	75,000
Greenville, South Carolina 29602	Total	$ 504,141	$ 375,000
Piedmont Insurance Company	Capital Paid-up	$ 100,000	$ 100,000
Post Office Drawer 979	Surplus	182,187	25,000
Marion, South Carolina 29571	Total	$ 282,187	$ 125,000
Superior Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
One NCNB Plaza	Surplus	21,112,043	250,000
Charlotte, North Carolina 28255	Total	$22,112,043	$1,250,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Wateree Life Insurance Company	Capital Paid-up	$ 600,000	$600,000
Post Office Box 29	Surplus	1,933,771	150,000
Columbia, South Carolina 29202	Total	$2,533,771	$750,000
DOMESTIC TITLE			
Northeast Investors Title Insurance Company	Capital Paid-up	$ 500,500	$500,500
137 East Rosemary Street	Surplus	943,065	125,125
Chapel Hill, North Carolina 27514	Total	$1,443,565	$625,625
South Carolina Title Insurance Company	Capital Paid-up	$ 500,000	$500,000
Post Office Box 1	Surplus	1,134,375	125,000
Columbia, South Carolina 29202	Total	$1,634,375	$625,000
FOREIGN PROPERTY AND CASUALTY			
Stock			
American Hail Insurance Company	Capital Paid-up	$ 600,000	$600,000
140 South Atlantic Avenue	Surplus	555,117	150,000
Ormond Beach, Florida 32176	Total	$1,155,117	$750,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
American Western Home Insurance Company	Capital Paid-up	$1,000,000	$1,000,000
Post Office Box 5323	Surplus	4,862,059	250,000
Cincinnati, Ohio 45201	Total	$5,862,059	$1,250,000
Association Employers Insurance Company	Capital Paid-up	$ 800,000	$ 800,000
Post Office Box 161629	Surplus	3,728,057	200,000
Altamonte Springs, Florida 32716	Total	$4,528,057	$1,000,000
Atlas Insurance Company	Capital Paid-up	$1,200,000	$1,200,000
Post Office Box 32370	Surplus	1,418,821	300,000
Kansas City, Missouri 64111	Total	$2,618,821	$1,500,000
CNL/Insurance America, Inc.	Capital Paid-up	$1,000,000	$1,000,000
Post Office Box 6097	Surplus	1,189,117	250,000
Macon, Georgia 31213	Total	$2,189,117	$1,250,000
FGIC Mortgage Insurance Company	Capital Paid-up	$1,000,000	$1,000,000
6601 Six Forks Road	Surplus	2,629,747	250,000
Raleigh, North Carolina 27615	Total	$3,629,747	$1,250,000
First Southern Insurance Company	Capital Paid-up	$1,000,000	$1,000,000
Post Office Box 3370	Surplus	5,017,608	250,000
Tampa, Florida 36601	Total	$6,017,608	$1,250,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
General Electric Equity Insurance Corp.	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 177800	Surplus	2,063,559	250,000
Raleigh, North Carolina 27619	Total	$ 3,063,559	$1,250,000
General Electric Guaranty Insurance Corp.	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 177800	Surplus	5,201,409	250,000
Raleigh, North Carolina 27619	Total	$ 6,201,409	$1,250,000
Hamilton Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
5101 Washington Avenue, NW/Suite 307	Surplus	2,797,395	250,000
Washington, DC 20016	Total	$ 3,797,395	$1,250,000
Herald Fire Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
One Independent Square	Surplus	6,671,562	250,000
Jacksonville, Florida 32276	Total	$ 7,671,562	$1,250,000
Lawyers Surety Corporation	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 569480	Surplus	4,260,359	250,000
Dallas, Texas 75356-9488	Total	$ 5,260,359	$1,250,000
Mead Reinsurance Corporation	Capital Paid-up	$ 1,000,000	$1,000,000
Courthouse Plaza Northeast	Surplus	(91,090,670)	250,000
Dayton, Ohio 45463	Total	$(90,090,670)	$1,250,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
National Security Fire and Casualty Company	Capital Paid-up	$ 1,000,000	$1,000,000
661 East Davis Street	Surplus	11,477,684	250,000
Elba, Alabama 36323	Total	$12,477,684	$1,250,000
Ohio Security Insurance Company	Capital Paid-up	$ 1,400,000	$1,400,000
136 North Third Street	Surplus	19,420,073	350,000
Hamilton, Ohio 45012	Total	$20,820,073	$1,750,000
Omega Insurance Company	Capital Paid-up	$ 892,857	$ 892,857
Post Office Box 41605	Surplus	2,709,164	223,214
Jacksonville, Florida 32203	Total	$ 3,602,021	$1,116,071
Peninsula Insurance Company, The	Capital Paid-up	$ 1,052,080	$1,052,080
Post Office Box 108	Surplus	11,132,056	263,020
Salisbury, Maryland 21803-0100	Total	$12,184,136	$1,315,100
Pre-Paid Legal Casualty, Inc.	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 145	Surplus	2,530,238	250,000
Ada, Oklahoma 74820	Total	$ 3,530,238	$1,250,000
Republic Mortgage Insurance Co. of Florida	Capital Paid-up	$ 1,000,005	$1,000,005
Post Office Box 2514	Surplus	1,876,613	250,001
Winston-Salem, North Carolina 27102	Total	$ 2,876,618	$1,250,006

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Service Insurance Company	Capital Paid-up	$ 750,000	$ 750,000
Post Office Box 9729	Surplus	1,093,615	187,500
Bradenton, Florida 34206-9722	Total	$ 1,843,615	$ 937,500
Southern Farm Bureau Casualty Insurance Co.	Capital Paid-up	$ 750,000	$ 750,000
Post Office Box 1985	Surplus	354,374,403	187,500
Jackson, Mississippi 39205	Total	$355,124,403	$ 937,500
Southern Insurance Company	Capital Paid-up	$ 1,250,000	$1,250,000
Post Office Box 660302	Surplus	6,233,400	312,500
Dallas, Texas 75266-0300	Total	$ 7,483,400	$1,562,500
United Guaranty Commercial Ins. Co. of NC	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 20597	Surplus	9,246,832	250,000
Greensboro, North Carolina 27420-0599	Total	$ 10,246,832	$1,250,000
United Southern Assurance Company	Capital Paid-up	$ 1,801,780	$1,801,780
Post Office Box 2648	Surplus	3,878,150	450,445
Melbourne, Florida 32902-2644	Total	$ 5,679,930	$2,252,225
Universal Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 25687	Surplus	2,296,263	250,000
Winston-Salem, North Carolina 27114-5688	Total	$ 3,296,263	$1,250,000

FOREIGN LIFE, ACCIDENT AND HEALTH

STOCK

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Alliance Life Insurance Company	Capital Paid-up	$1,000,000	$1,000,000
Post Office Box 8906	Surplus	1,599,443	250,000
Wichita, Kansas 67208-8900	Total	$2,599,443	$1,250,000
American Independent Life Insurance Company	Capital Paid-up	$ 500,000	$ 500,000
Post Office Box 1467	Surplus	974,059	125,000
King of Prussia, Pennsylvania 19406-1466	Total	$1,474,059	$ 625,000
American Progressive Life Insurance Company	Capital Paid-up	$1,026,210	$1,026,210
Post Office Box 908	Surplus	1,373,198	256,553
Brentwood, Tennessee 37024-0900	Total	$2,399,408	$1,282,763
Atlantic & Pacific Life Ins. Co. of America	Capital Paid-up	$1,000,000	$1,000,000
Post Office Box 49586	Surplus	268,994	250,000
Atlanta, Georgia 30359	Total	$1,268,994	$1,250,000
Atlantic American Life Insurance Company	Capital Paid-up	$1,021,752	$1,021,752
Post Office Box 10072	Surplus	4,952,748	255,438
Atlanta, Georgia 30319	Total	$5,974,500	$1,277,190

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Capital Investors Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 21047	Surplus	4,627,407	250,000
Tampa, Florida 33622-1044	Total	$ 5,627,407	$1,250,000
Colonial American Life Insurance Company	Capital Paid-up	$ 500,000	$ 500,000
30 Perimeter Park	Surplus	1,952,612	125,000
Atlanta, Georgia 30341	Total	$ 2,452,612	$ 625,000
Family Financial Life Insurance Company	Capital Paid-up	$ 1,023,000	$1,023,000
Post Office Box 19685	Surplus	2,286,064	255,750
New Orleans, Louisiana 70179	Total	$ 3,309,064	$1,278,750
First Life Assurance Company	Capital Paid-up	$ 1,198,600	$1,198,600
Post Office Box 26841	Surplus	15,186,354	299,650
Oklahoma City, Oklahoma 73126	Total	$16,384,954	$1,498,250
First National Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
7 Clayton Street	Surplus	4,032,624	250,000
Montgomery, Alabama 36197	Total	$ 5,032,624	$1,250,000
Germantown Life Insurance Company	Capital Paid-up	$ 1,100,000	$1,100,000
210 South Fourth Street	Surplus	5,808,645	275,000
Philadelphia, Pennsylvania 19106-3788	Total	$ 6,908,645	$1,375,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Hawkeye National Life Insurance Company	Capital Paid-up	$ 1,000,080	$1,000,080
Post Office Box 10358	Surplus	3,097,083	250,020
Des Moines, Iowa 50306	Total	$ 4,097,163	$1,250,100
International General Insurance Corporation	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 17888	Surplus	3,863,859	250,000
Milwaukee, Wisconsin 53217	Total	$ 4,863,859	$1,250,000
Legacy Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 10380	Surplus	191	250,000
Phoenix, Arizona 85064-9922	Total	$ 1,000,191	$1,250,000
Life of Maryland, Inc.	Capital Paid-up	$ 1,100,000	$1,100,000
901 North Howard Street	Surplus	15,413,224	275,000
Baltimore, Maryland 21201	Total	$16,513,224	$1,375,000
National Affiliated Investors Life Ins. Co.	Capital Paid-up	$ 1,100,000	$1,100,000
Post Office Box 12190	Surplus	2,090,361	275,000
Alexandria, Louisiana 71315	Total	$ 3,190,361	$1,375,000
National Heritage Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
1101 North Lake Destiny, Suite 200	Surplus	4,044,392	250,000
Maitland, Florida 32751	Total	$ 5,044,392	$1,250,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
National United Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
140 North Phillips Avenue	Surplus	894,363	250,000
Sioux Falls, South Dakota 57102-0533	Total	$ 1,894,363	$1,250,000
Ohio Life Insurance Company	Capital Paid-up	$ 1,100,000	$1,100,000
136 North Third Street	Surplus	29,035,230	275,000
Hamilton, Ohio 45012	Total	$30,135,230	$1,375,000
Orion Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 789	Surplus	1,481,010	250,000
Greenville, South Carolina 29602	Total	$ 2,481,010	$1,250,000
Provident Security Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 1738	Surplus	2,285,550	250,000
Atlanta, Georgia 30301	Total	$ 3,285,550	$1,250,000
Security General Life Insurance Company	Capital Paid-up	$ 1,035,355	$1,035,355
Post Office Box 18810	Surplus	7,612,197	258,839
Oklahoma City, Oklahoma 73154	Total	$ 8,647,552	$1,294,194
Sierra Health & Life Insurance Company, Inc.	Capital Paid-up	$ 600,000	$ 600,000
Post Office Box 18408	Surplus	5,275,467	150,000
Las Vegas, Nevada 89114-8400	Total	$ 5,875,467	$ 750,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Sooner Life Insurance Company	Capital Paid-up	$ 1,100,000	$1,100,000
Post Office Drawer 751	Surplus	2,140,777	275,000
Ponca City, Oklahoma 74602	Total	$ 3,240,777	$1,375,000
Southern Educators Life Insurance Company	Capital Paid-up	$ 1,035,445	$1,035,445
Post Office Box 7100	Surplus	10,747,737	258,861
Norcross, Georgia 30091	Total	$11,783,182	$1,294,306
Southern United Life Insurance Company	Capital Paid-up	$ 1,150,000	$1,150,000
Post Office Box 2222	Surplus	915,396	287,500
Decatur, Alabama 35602	Total	$ 2,065,396	$1,437,500
Southwide Life Insurance Corporation	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 1845	Surplus	4,413,443	250,000
Birmingham, Alabama 35201	Total	$ 5,413,443	$1,250,000
Standard Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
1 Independence Square, West 9th Fl.	Surplus	74,387,275	250,000
Philadelphia, Pennsylvania 19106	Total	$75,387,275	$1,250,000
States General Life Insurance Company	Capital Paid-up	$ 1,000,000	$1,000,000
Post Office Box 140500	Surplus	3,119,782	250,000
Dallas, Texas 75214	Total	$ 4,119,782	$1,250,000

		Annual Statement Dec. 31, 1990	Minimum Requirements As Presently Licensed
Statesman National Life Insurance Company	Capital Paid-up	$1,000,000	$1,000,000
3815 Montrose Boulevard	Surplus	3,357,073	250,000
Houston, Texas 77006	Total	$4,357,073	$1,250,000
Sterling Investors Life Insurance Company	Capital Paid-up	$1,000,000	$1,000,000
Post Office Box 31967	Surplus	5,023,914	250,000
St. Petersburg, Florida 33732-1966	Total	$6,023,914	$1,250,000
Voyager Life and Health Insurance Company	Capital Paid-up	$ 750,000	$ 750,000
Post Office Box 2918	Surplus	2,326,907	187,500
Jacksonville, Florida 32203	Total	$3,076,907	$ 937,500
World Life & Health Insurance Co. of Penna.	Capital Paid-up	$1,121,276	$1,121,276
215 West Church Road	Surplus	2,805,293	280,319
King of Prussia, Pennsylvania 19406	Total	$3,926,569	$1,401,595
FOREIGN TITLE			
Continental Title Insurance Company	Capital Paid-up	$ 500,000	$ 500,000
89 Haddon Avenue	Surplus	2,059,787	125,000
Haddonfield, New Jersey 08033	Total	$2,559,787	$ 625,000

ELIGIBLE SURPLUS LINES INSURERS
Foreign and Alien

Acceptance Insurance Company
Admiral Insurance Company
Adriatic Insurance Company
Aegon Insurance Company (U.K.) LTD.
Agricultural Excess and Surplus Insurance Company
Allianz International Insurance Company Limited
Allianz Underwriters Insurance Company
American Country Insurance Company
American Empire Surplus Lines Insurance Company
American Equity Insurance Company
Americas Insurance Company
Andrew Weir Insurance Company, LTD.
Anglo American Insurance Company, LTD.
Appalachian Insurance Company
Assicurazioni Generali, S.P.A. Associated Electric and Gas Insurance Services, LTD.
Associated International Insurance Company
Audubon Indemnity Company
Aviation & General Insurance Company, LTD.
British Aviation Insurance Company, LTD.
California Union Insurance Company
Canal Indemnity Company
Chubb Custom Insurance Company
Clarendon-America Insurance Company
Columbia Casualty Company
Compagnie Europeenne D'Assurances Industrielles
Constitution State Insurance Company
Copenhagen Reinsurance Company (U.K.) LTD.
Cornhill Insurance Public Limited Company
Coronet Insurance Company
Dearborn Insurance Company
Design Professionals Insurance Company
Doctors' Company (The), An Interinsurance Exchange
Dominion Insurance Company, LTD.
Empire Indemnity Insurance Company
Employers National Insurance Corporation
English & American Insurance Company, LTD.
ERIC Reinsurance Company

Essex Insurance Company
Evanston Insurance Company
Excess Insurance Company, LTD.
Financial Benefits Insurance Company
Fireman's Fund Insurance Company of Ohio
First Specialty Insurance Corporation
First State Insurance Company
Florida International Indemnity Company
General Agents Insurance Company of America
General Star Indemnity Company
Genesis Indemnity Insurance Company
Gilbraltar Casualty Company
Gotham Insurance Company
Guaranty National Insurance Company
Guardian Royal Exchange Assurance, PLC.
Health Facilities Insurance Corporation, LTD.
Heddington Insurance (U.K.) LTD.
Home Insurance Company of Illinois
Homestead Insurance Company
Illinois Insurance Exchange
Illinois Union Insurance Company
International Surplus Lines Insurance Company
Interstate Fire & Casualty Company
Kentucky Insurance Company
LaConcorde Compagnie D'Assurances
Lexington Insurance Company
Lincoln Insurance Company
Minster Insurance Company, LTD.
Mississippi Farm Bureau Casualty Insurance Company
Monticello Insurance Company
Mt. Hawley Insurance Company
National Fire and Marine Insurance Company
Nautilus Insurance Company
North American Capacity Insurance Company
Northfield Insurance Company
Norwich Union Fire Insurance Society, LTD.
Nutmeg Insurance Company
Orion Insurance Company, PLC.
Pacific Insurance Company
Penn-America Insurance Company
Philadelphia Insurance Company
Professional Liability Insurance Company

Redwood Fire & Casualty Insurance Company
Reliance Insurance Company of Illinois
River Thames Insurance Company, LTD.
Rock River Insurance Company
Royal Surplus Lines Insurance Company
Royale Belge
Safeco Surplus Lines Insurance Company
Savers Property & Casualty Insurance Company
Scottsdale Insurance Company
Sheffield Insurance Corporation
Skandia International Insurance Corporation
Sovereign Marine & General Insurance Company, LTD.
Sphere Drake Insurance, PLC.
St. Katherine Insurance Company, LTD.
St. Paul Surplus Lines Insurance Company
Stonewall Surplus Lines Insurance Company
Storebrand Insurance Co. (U.K.) LTD.
T.H.E. Insurance Company
Terra Nova Insurance Company, LTD.
Threadneedle Insurance Company, LTD.
Tokio Marine & Fire Insurance Company (U.K.) LTD.
Transamerica Specialty Insurance Company
Tudor Insurance Company
Turegum Insurance Company
Underwriters At Lloyds, London
United Capitol Insurance Company
United Coastal Insurance Company
United National Insurance Company
Vanguard Underwriters Insurance Company
Wausau General Insurance Company
Western Alliance Insurance Company
Western Heritage Insurance Company
Western World Insurance Company
Zurich International (Bermuda) LTD.

Under this Department system, all companies are reported in alphabetical order regardless of the type of organization. On an individual basis, the Financial Information is rounded to the nearest thousand dollars and the premiums are reported to the nearest dollar.

EDP COMPANY CONTROL NUMBER IDENTIFICATION

The Company Code consists of eight (8) numeric digits as shown below:

XX XX XX XX

State Code (1)

Year Company Licensed in S.C. (2)

Month Company Licensed in S.C. (3)

Sequence in Month Licensed (4)

State Code:
This two digit code is the numerical code for the company's state of domicile. The numerical codes are as follows:

01-Alabama
02-Alaska
03-Arizona
04-Arkansas
05-California
06-Colorado
07-Connecticut
08-Delaware
09-District of Columbia
10-Florida
11-Georgia
12-Hawaii
13-Idaho
14-Illinois
15-Indiana
16-Iowa
17-Kansas
18-Kentucky
19-Louisiana
20-Maine
21-Maryland
22-Massachusetts
23-Michigan
24-Minnesota
25-Mississippi
26-Missouri
27-Montana
28-Nebraska
29-Nevada
30-New Hampshire
31-New Jersey
32-New Mexico
33-New York
34-North Carolina
35-North Dakota
36-Ohio
37-Oklahoma
38-Oregon
39-Pennsylvania
40-Rhode Island
41-South Carolina
42-South Dakota
43-Tennessee
44-Texas
45-Utah
46-Vermont
47-Virginia
48-Washington
49-West Virginia
50-Wisconsin
51-Wyoming
52-Guam
53-Puerto Rico
54-Canada
55-Cuba
56-Mexico
57-Philippine Is.

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AAOMS MUTUAL INSURANCE CO (RRG)                   CO CODE: 14890102  TTL SC BUS           ...
   303 E. WACKER DR., STE. 1324, CHICAGO, IL, 60601-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET      25,994
                                                          S C AUTH HELD      LIAB       20,211
                                                          CAS                CAPTL         ...
                                                                             SRPLS       5,783
---------------------------------------------------------------------------------------------
ABEILLE GENERAL INSURANCE COMPANY (U.S. BRANCH)   CO CODE: 33800905  TTL SC BUS        13,045
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      12,549
                                                          S C AUTH HELD      LIAB          947
                                                          A&H  PTY  CAS      CAPTL       2,000
                                                          MAR                SRPLS       9,602
---------------------------------------------------------------------------------------------
ACACIA MUTUAL LIFE INS CO                         CO CODE: 09230101  TTL SC BUS       712,095
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     813,131
                                                          S C AUTH HELD      LIAB      727,487
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS      85,644
---------------------------------------------------------------------------------------------
ACACIA NATIONAL LIFE INS CO                       CO CODE: 47760101  TTL SC BUS       106,296
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     301,231
                                                          S C AUTH HELD      LIAB      277,591
                                                          LFE  VA   A&H      CAPTL       1,500
                                                                             SRPLS      22,140
---------------------------------------------------------------------------------------------
ACADEMY LIFE INS CO                               CO CODE: 06660801  TTL SC BUS     3,170,874
   6600 PEACHTREE-DUNWOODY ROAD, ATLANTA, GA, 30328-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     299,640
                                                          S C AUTH HELD      LIAB      256,991
                                                          LFE  A&H           CAPTL       2,500
                                                                             SRPLS      40,149
---------------------------------------------------------------------------------------------
ACCELERATION LIFE INS CO                          CO CODE: 36751205  TTL SC BUS       536,165
   P O BOX 7000, DUBLIN, OH, 43017-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     112,572
                                                          S C AUTH HELD      LIAB       91,233
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS      19,339
---------------------------------------------------------------------------------------------
ACCELERATION NATIONAL INSURANCE COMPANY           CO CODE: 36850403  TTL SC BUS       781,714
   475 METRO PLACE NORTH, DUBLIN, OH, 43107-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      43,187
                                                          S C AUTH HELD      LIAB       24,000
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          STY  MAR           SRPLS      16,687
---------------------------------------------------------------------------------------------
ACSTAR INSURANCE COMPANY                          CO CODE: 14841105  TTL SC BUS       126,730
   POST OFFICE BOX 8307, EAST HARTFORD, CT, 06108-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      25,114
                                                          S C AUTH HELD      LIAB        6,699
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          STY  MAR           SRPLS      15,915
---------------------------------------------------------------------------------------------
ADJUSTABLE LIFE INS CO                            CO CODE: 24830701  TTL SC BUS           ...
   400 N ROBERT ST, ST PAUL, MN, 55101-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       6,538
                                                          S C AUTH HELD      LIAB          304
                                                          LFE  VA   A&H      CAPTL       1,500
                                                                             SRPLS       4,734
---------------------------------------------------------------------------------------------
AEGIS SECURITY INSURANCE COMPANY                  CO CODE: 39850101  TTL SC BUS       588,133
   POST OFFICE BOX 3153, HARRISBURG, PA, 17105-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      22,538
                                                          S C AUTH HELD      LIAB       14,193
                                                          PTY  CAS  MAR      CAPTL       2,000
                                                                             SRPLS       6,345
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AETNA CASUALTY & SURETY CO OF ILLINOIS              CO CODE: 14780603  TTL SC BUS     2,347,465
   1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,059,190
                                                            S C AUTH HELD    LIAB     1,502,837
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS      553,353
-----------------------------------------------------------------------------------------------
AETNA CASUALTY & SURETY COMPANY OF AMERICA          CO CODE: 07851003  TTL SC BUS           ...
   CITYPLACE, HARTFORD, CT, 06156-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       16,377
                                                            S C AUTH HELD    LIAB         9,570
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS        4,307
-----------------------------------------------------------------------------------------------
AETNA CASUALTY AND SURETY CO                        CO CODE: 07641201  TTL SC BUS    46,691,420
   YF 52, 151 FARMINGTON AVE., HARTFORD, CT, 06156-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   12,431,478
                                                            S C AUTH HELD    LIAB    10,034,368
                                                            A&H  PTY  CAS    CAPTL       25,000
                                                            STY  MAR         SRPLS    2,372,110
-----------------------------------------------------------------------------------------------
AETNA CASUALTY COMPANY                              CO CODE: 07901004  TTL SC BUS           ...
   1000 MIDDLE STREET, MIDDLETOWN, CT, 06457-0000
   CMNT:    LICENSED 10/17/90.                              TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       10,576
                                                            S C AUTH HELD    LIAB           184
                                                            PTY  CAS         CAPTL        3,000
                                                                             SRPLS        7,392
-----------------------------------------------------------------------------------------------
AETNA CASUALTY COMPANY OF CONNECTICUT               CO CODE: 07901006  TTL SC BUS           ...
   151 FARMINGTON AVENUE, HARTFORD, CT, 06156-0000
   CMNT:    LICENSED 10/17/90.                              TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       10,641
                                                            S C AUTH HELD    LIAB           215
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS        7,426
-----------------------------------------------------------------------------------------------
AETNA COMMERCIAL INSURANCE COMPANY                  CO CODE: 07901003  TTL SC BUS           ...
   151 FARMINGTON AVENUE, HARTFORD, CT, 06156-0000
   CMNT:    LICENSED 10/17/90.                              TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       10,642
                                                            S C AUTH HELD    LIAB           218
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS        7,424
-----------------------------------------------------------------------------------------------
AETNA INSURANCE COMPANY OF AMERICA                  CO CODE: 07901005  TTL SC BUS           ...
   151 FARMINGTON AVENUE, HARTFORD, CT, 06156-0000
   CMNT:    LICENSED 10/17/90.                              TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       10,411
                                                            S C AUTH HELD    LIAB            53
                                                            LFE              CAPTL        2,550
                                                                             SRPLS        7,808
-----------------------------------------------------------------------------------------------
AETNA LIFE INS AND ANNUITY CO                       CO CODE: 07761205  TTL SC BUS     3,580,031
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   11,267,624
                                                            S C AUTH HELD    LIAB    10,946,513
                                                            LFE  VA   A&H    CAPTL        2,750
                                                                             SRPLS      318,361
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AETNA LIFE INS CO                                   CO CODE: 07080401  TTL SC BUS    57,636,570
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   52,342,636
                                                            S C AUTH HELD    LIAB    50,582,417
                                                            LFE  VA   A&H    CAPTL       62,765
                                                                             SRPLS    1,697,454
-----------------------------------------------------------------------------------------------
AETNA LIFE INS CO OF AMERICA                        CO CODE: 07830905  TTL SC BUS           ...
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       76,579
                                                            S C AUTH HELD    LIAB        62,065
                                                            LFE  VA   A&H    CAPTL        2,000
                                                                             SRPLS       12,514
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AETNA LIFE INS CO OF ILLINOIS                   CO CODE: 14780103  TTL SC BUS           622
   1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     109,244
                                                      S C AUTH HELD     LIAB       48,393
                                                      LFE  A&H          CAPTL       2,500
                                                                        SRPLS      58,351
-----------------------------------------------------------------------------------------------
AFFILIATED F M INS CO                           CO CODE: 40500501  TTL SC BUS     1,054,501
   P O BOX 7500, JOHNSTON, RI, 02919-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     162,442
                                                      S C AUTH HELD     LIAB      104,449
                                                      PTY  CAS  STY     CAPTL       8,750
                                                      MAR               SRPLS      49,243
-----------------------------------------------------------------------------------------------
AGC LIFE INSURANCE COMPANY                      CO CODE: 26860105  TTL SC BUS           ...
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET   1,102,527
                                                      S C AUTH HELD     LIAB      399,481
                                                      LFE  A&H          CAPTL      11,465
                                                                        SRPLS     691,581
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AGRICULTURAL INS CO                             CO CODE: 42721104  TTL SC BUS           ...
   580 WALNUT ST, CINCINNATI, OH, 45202-0000
   CMNT:   EFFECTIVE 12/31/90, THIS COMPANY REDOMESTICA-  TYPE COMPANY    FINANCIAL CONDITION
         TED FROM SOUTH DAKOTA TO OHIO.                 STOCK           ASSET         ...
                                                      S C AUTH HELD     LIAB          ...
                                                      PTY  CAS  STY     CAPTL         ...
                                                      MAR               SRPLS         ...
-----------------------------------------------------------------------------------------------
AGRICULTURAL INSURANCE COMPANY                  CO CODE: 36721104  TTL SC BUS       266,991
   580 WALNUT STREET, STE. 825, CINCINNATI, OH, 45202-3188
   CMNT:   EFFECTIVE 12/31/90, THIS COMPANY REDOMESTICA-  TYPE COMPANY    FINANCIAL CONDITION
         TED FROM SOUTH DAKOTA TO OHIO.                 STOCK           ASSET       7,947
                                                      S C AUTH HELD     LIAB        2,160
                                                      PTY  CAS  STY     CAPTL       2,505
                                                      MAR               SRPLS       3,282
-----------------------------------------------------------------------------------------------
AID ASSOCIATION FOR LUTHERANS                   CO CODE: 50590601  TTL SC BUS     3,786,139
   4321 N BALLARD RD, APPLETON, WI, 54919-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        FRATERNAL       ASSET   8,021,961
                                                      S C AUTH HELD     LIAB    7,543,517
                                                      LFE  A&H          CAPTL         ...
                                                                        SRPLS     478,444
-----------------------------------------------------------------------------------------------
AIG LIFE INS CO                                 CO CODE: 39790102  TTL SC BUS     2,140,628
   P O BOX 667, WILMINGTON, DE, 19899-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET   1,497,047
                                                      S C AUTH HELD     LIAB    1,460,447
                                                      LFE  VA   A&H     CAPTL       3,858
                                                                        SRPLS      32,742
-----------------------------------------------------------------------------------------------
AIU INS CO                                      CO CODE: 33130601  TTL SC BUS        50,251
   POST OFFICE BOX 931, NEW YORK, NY, 10268-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET   1,846,440
                                                      S C AUTH HELD     LIAB    1,650,110
                                                      A&H  PTY  CAS     CAPTL       8,000
                                                      STY  MAR          SRPLS     188,330
-----------------------------------------------------------------------------------------------
ALASKA PACIFIC ASSUR CO                         CO CODE: 02790501  TTL SC BUS           ...
   1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     131,963
                                                      S C AUTH HELD     LIAB      108,609
                                                      PTY  CAS          CAPTL       3,000
                                                                        SRPLS      20,354
-----------------------------------------------------------------------------------------------
ALBANY INS CO                                   CO CODE: 33801103  TTL SC BUS       317,913
   4390 U.S., ROUTE 1, PRINCETON, NJ, 08540-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     132,117
                                                      S C AUTH HELD     LIAB       94,093
                                                      PTY  CAS  STY     CAPTL       2,500
                                                      MAR               SRPLS      35,524
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ALEXANDER HAMILTON INS CO OF AMERICA               CO CODE: 14760804  TTL SC BUS          9,018
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      20,362
                                                    S C AUTH HELD    LIAB        7,212
                                                    A&H  PTY  CAS    CAPTL       2,500
                                                    MAR              SRPLS      10,650
-----------------------------------------------------------------------------------------------------
ALEXANDER HAMILTON LIFE INS CO OF AMERICA          CO CODE: 23781201  TTL SC BUS      6,548,747
   33045 HAMILTON BLVD. FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET   3,844,121
                                                    S C AUTH HELD    LIAB    3,677,008
                                                    LFE  A&H         CAPTL       3,750
                                                                     SRPLS     163,363
-----------------------------------------------------------------------------------------------------
ALFA LIFE INSURANCE CORPORATION                    CO CODE: 01681003  TTL SC BUS          1,329
   P O BOX 11000, MONTGOMERY, AL, 36198-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     327,315
                                                    S C AUTH HELD    LIAB      262,450
                                                    LFE  A&H         CAPTL       4,211
                                                                     SRPLS      60,654
-----------------------------------------------------------------------------------------------------
ALL AMERICA INS CO                                 CO CODE: 36750401  TTL SC BUS        512,961
   800 S WASHINGTON ST, VAN WERT, OH, 45891-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      48,092
                                                    S C AUTH HELD    LIAB       33,258
                                                    PTY  CAS  MAR    CAPTL       2,400
                                                                     SRPLS      12,434
-----------------------------------------------------------------------------------------------------
ALL AMERICAN ASSURANCE CO                          CO CODE: 34320901  TTL SC BUS        106,955
   7887 EAST BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      64,918
                                                    S C AUTH HELD    LIAB       41,716
                                                    LFE  A&H         CAPTL       1,510
                                                                     SRPLS      21,692
-----------------------------------------------------------------------------------------------------
ALL AMERICAN LIFE INS CO                           CO CODE: 14620701  TTL SC BUS      1,213,039
   3600 ROUTE 66, NEPTUNE, NJ, 07754-1588
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET   1,062,259
                                                    S C AUTH HELD    LIAB      930,425
                                                    LFE  A&H         CAPTL       6,043
                                                                     SRPLS     125,791
-----------------------------------------------------------------------------------------------------
ALLEGIANCE INSURANCE COMPANY                       CO CODE: 05820502  TTL SC BUS            ...
   150 W. FIRST ST. STE. 380, CLAREMONT, CA, 91711-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      81,740
                                                    S C AUTH HELD    LIAB       64,577
                                                    PTY  CAS         CAPTL       2,500
                                                                     SRPLS      14,663
-----------------------------------------------------------------------------------------------------
ALLENDALE MUTUAL INS CO                            CO CODE: 40680701  TTL SC BUS      4,276,697
   P O BOX 7500, JOHNSTON, RI, 02919-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      MUTUAL         ASSET   1,037,872
                                                    S C AUTH HELD    LIAB      450,559
                                                    PTY  CAS  STY    CAPTL         ...
                                                    MAR              SRPLS     587,313
-----------------------------------------------------------------------------------------------------
ALLIANCE ASSURANCE CO LTD (US BRANCH)              CO CODE: 31540801  TTL SC BUS            ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:   THIS COMPANY WAS LICENSED AS A NEW JERSEY        TYPE COMPANY    FINANCIAL CONDITION
         DOMESTICATED COMPANY.  THE COMPANY ADVISED IN        STOCK          ASSET         ...
         MAY, 1990, THAT IT IS A NEW YORK COMPANY.          S C AUTH HELD    LIAB          ...
                                                            PTY  CAS  MAR    CAPTL         ...
                                                                             SRPLS         ...
-----------------------------------------------------------------------------------------------------
ALLIANCE ASSURANCE COMPANY LTD (US BRANCH)         CO CODE: 33540801  TTL SC BUS             57
   POST OFFICE BOX 1615, WARREN, NJ, 07061-1611
   CMNT:   THIS COMPANY WAS LICENSED AS A NEW JERSEY        TYPE COMPANY    FINANCIAL CONDITION
         DOMESTICATED COMPANY.  THE COMPANY ADVISED IN        STOCK          ASSET     260,391
         MAY, 1990, THAT IT IS A NEW YORK COMPANY.          S C AUTH HELD    LIAB      168,338
                                                            PTY  CAS  MAR    CAPTL       1,185
                                                                             SRPLS      90,868
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ALLIANCE LIFE INS CO                                CO CODE: 17831102  TTL SC BUS      133,808
    P O BOX 8906, WICHITA, KS, 67208-8900
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       33,751
                                                            S C AUTH HELD    LIAB        31,152
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        1,599
-----------------------------------------------------------------------------------------------
ALLIANZ INS CO                                      CO CODE: 05771212  TTL SC BUS   11,011,110
    P O BOX 54897 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      427,253
                                                            S C AUTH HELD    LIAB       338,865
                                                            PTY  CAS  STY    CAPTL       10,000
                                                            MAR              SRPLS       78,388
-----------------------------------------------------------------------------------------------
ALLIED LIFE INSURANCE COMPANY                       CO CODE: 16751206  TTL SC BUS        1,084
    P O BOX 974, DES MOINES, IA, 50309-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      215,708
                                                            S C AUTH HELD    LIAB       192,093
                                                            LFE  A&H         CAPTL        3,800
                                                                             SRPLS       19,815
-----------------------------------------------------------------------------------------------
ALLSTATE INDEMNITY CO                               CO CODE: 14640902  TTL SC BUS      736,045
    ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       54,508
                                                            S C AUTH HELD    LIAB        14,743
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       37,265
-----------------------------------------------------------------------------------------------
ALLSTATE INS CO                                     CO CODE: 14320501  TTL SC BUS  183,004,086
    ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   21,534,372
                                                            S C AUTH HELD    LIAB    16,824,061
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS    4,707,311
-----------------------------------------------------------------------------------------------
ALLSTATE LIFE INSURANCE CO                          CO CODE: 14580401  TTL SC BUS    7,712,828
    3100 SANDERS ROAD - N5A, NORTHBROOK, IL, 60062-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   14,817,652
                                                            S C AUTH HELD    LIAB    14,017,243
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS      797,909
-----------------------------------------------------------------------------------------------
ALPHA PROPERTY & CASUALTY INSURANCE COMPANY         CO CODE: 50881002  TTL SC BUS    1,915,690
    145 SOUTH SAWYER STREET, SHAWANO, WI, 54166-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       13,832
                                                            S C AUTH HELD    LIAB         8,980
                                                            PTY  CAS  MAR    CAPTL        2,000
                                                                             SRPLS        2,852
-----------------------------------------------------------------------------------------------
AMBAC INDEMNITY CORPORATION                         CO CODE: 50700901  TTL SC BUS    1,277,360
    1 STATE STREET PLAZA, 17TH FL., NEW YORK, NY, 10004-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,205,131
                                                            S C AUTH HELD    LIAB       692,909
                                                            STY              CAPTL       82,000
                                                                             SRPLS      430,222
-----------------------------------------------------------------------------------------------
AMERICA FIRST INSURANCE COMPANY                     CO CODE: 10840106  TTL SC BUS    6,536,904
    POST OFFICE BOX 905 (13), AUGUSTA, GA, 30913-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        5,533
                                                            S C AUTH HELD    LIAB           156
                                                            PTY  CAS  MAR    CAPTL        1,800
                                                                             SRPLS        3,577
-----------------------------------------------------------------------------------------------
AMERICAN AGENCY LIFE INSURANCE COMPANY              CO CODE: 47850901  TTL SC BUS          ...
    POST OFFICE BOX 27601, RICHMOND, VA, 23261-0000
    CMNT:   EFFECTIVE 5/29/90, THIS COMPANY VOLUNTARILY     TYPE COMPANY    FINANCIAL CONDITION
          WITHDREW FROM THIS STATE.                           STOCK          ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS          ...
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AMERICAN AGRICULTURAL INS CO                         CO CODE: 15701201  TTL SC BUS            ...
   225 TOUHY AVE, PARK RIDGE, IL, 60068-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     399,893
                                                              S C AUTH HELD    LIAB      275,468
                                                              PTY  CAS  STY    CAPTL       2,366
                                                              MAR              SRPLS     122,059
----------------------------------------------------------------------------------------------------
AMERICAN ALLIANCE INS CO                             CO CODE: 03770801  TTL SC BUS        394,642
   580 WALNUT ST, CINCINNATI, OH, 45202-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       8,085
                                                              S C AUTH HELD    LIAB        2,435
                                                              PTY  CAS  STY    CAPTL       2,548
                                                              MAR              SRPLS       3,102
----------------------------------------------------------------------------------------------------
AMERICAN AND FOREIGN INS CO                          CO CODE: 08800405  TTL SC BUS        171,051
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     364,778
                                                              S C AUTH HELD    LIAB      311,637
                                                              A&H  PTY  CAS    CAPTL       2,600
                                                              STY  MAR         SRPLS      50,541
----------------------------------------------------------------------------------------------------
AMERICAN AUTOMOBILE INS CO                           CO CODE: 26120601  TTL SC BUS      1,973,206
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     527,084
                                                              S C AUTH HELD    LIAB      464,583
                                                              A&H  PTY  CAS    CAPTL       3,500
                                                              STY  MAR         SRPLS      59,001
----------------------------------------------------------------------------------------------------
AMERICAN BANKERS INS CO OF FLORIDA                   CO CODE: 10490101  TTL SC BUS     16,398,601
   11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     446,735
                                                              S C AUTH HELD    LIAB      316,781
                                                              A&H  PTY  CAS    CAPTL       5,083
                                                              STY  MAR         SRPLS     124,871
----------------------------------------------------------------------------------------------------
AMERICAN BANKERS LIFE ASSURANCE CO OF FLORIDA        CO CODE: 10520901  TTL SC BUS      8,450,566
   11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     524,894
                                                              S C AUTH HELD    LIAB      444,900
                                                              LFE  A&H         CAPTL       4,472
                                                                               SRPLS      75,522
----------------------------------------------------------------------------------------------------
AMERICAN CASUALTY CO OF READING PA                   CO CODE: 39371101  TTL SC BUS      3,702,688
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     969,693
                                                              S C AUTH HELD    LIAB      751,457
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS     215,736
----------------------------------------------------------------------------------------------------
AMERICAN CENTENNIAL INS CO                           CO CODE: 08770804  TTL SC BUS     18,594,861
   1100 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     427,919
                                                              S C AUTH HELD    LIAB      370,389
                                                              A&H  PTY  CAS    CAPTL       3,000
                                                              STY  MAR         SRPLS      54,530
----------------------------------------------------------------------------------------------------
AMERICAN CENTRAL INS CO                              CO CODE: 26821209  TTL SC BUS            ...
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      10,132
                                                              S C AUTH HELD    LIAB        1,306
                                                              PTY  CAS  MAR    CAPTL       2,500
                                                                               SRPLS       6,326
----------------------------------------------------------------------------------------------------
AMERICAN CENTURION LIFE AND ACCIDENT ASSURANCE CO.  CO CODE: 05881202  TTL SC BUS        138,959
   1650 LOS GAMOS DRIVE, SAN RAFAEL, CA, 94903-1899
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     417,229
                                                              S C AUTH HELD    LIAB      350,595
                                                              LFE  A&H         CAPTL       2,505
                                                                               SRPLS      64,129
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AMERICAN CHAMBERS LIFE INS CO                        CO CODE: 36800501  TTL SC BUS     1,863,986
   5500 FRANTZ ROAD, STE. 114, DUBLIN, OH, 43017-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       45,330
                                                          S C AUTH HELD      LIAB        34,885
                                                          LFE  A&H           CAPTL        1,200
                                                                             SRPLS        9,245
------------------------------------------------------------------------------------------------------
AMERICAN COMBINED LIFE INSURANCE COMPANY             CO CODE: 28710403  TTL SC BUS       115,764
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       38,124
                                                          S C AUTH HELD      LIAB        17,589
                                                          LFE  A&H           CAPTL        2,500
                                                                             SRPLS       18,035
------------------------------------------------------------------------------------------------------
AMERICAN CONTINENTAL INS CO                          CO CODE: 26721210  TTL SC BUS         6,983
   POST OFFICE BOX 716, BANNOCKBURN, IL, 60015-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      315,443
                                                          S C AUTH HELD      LIAB       212,808
                                                          A&H  PTY  CAS      CAPTL        2,500
                                                          STY  MAR           SRPLS      100,135
------------------------------------------------------------------------------------------------------
AMERICAN CONTINENTAL LIFE INS CO                     CO CODE: 26901203  TTL SC BUS           ...
   POST OFFICE BOX 413636, KANSAS CITY, MO, 64141-0000
   CMNT:   LICENSED 12/4/90.
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       19,214
                                                          S C AUTH HELD      LIAB         7,524
                                                          LFE  A&H           CAPTL        3,000
                                                                             SRPLS        8,690
------------------------------------------------------------------------------------------------------
AMERICAN CONTRACTORS INS CO (RRG)                    CO CODE: 44870403  TTL SC BUS       152,065
   12222 MERIT DR STE 1660, DALLAS, TX, 75251-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET       13,710
                                                          S C AUTH HELD      LIAB         8,726
                                                          CAS                CAPTL          200
                                                                             SRPLS        4,784
------------------------------------------------------------------------------------------------------
AMERICAN CREDIT INDEMNITY COMPANY                     CO CODE: 33080402  TTL SC BUS       706,956
   300 ST PAUL PLACE, BALTIMORE, MD, 21202-0000
   CMNT:   DELETED ACCIDENT & HEALTH, PROPERTY, SURETY,    TYPE COMPANY     FINANCIAL CONDITION
         AND MARINE AUTHORITY EFFECTIVE 1/25/90.            STOCK            ASSET      117,584
                                                          S C AUTH HELD      LIAB        59,846
                                                          CAS                CAPTL        2,500
                                                                             SRPLS       55,238
------------------------------------------------------------------------------------------------------
AMERICAN DEFENDER LIFE INS CO                        CO CODE: 34591001  TTL SC BUS       478,835
   P O BOX 6709, MOBILE, AL, 36660-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       58,182
                                                          S C AUTH HELD      LIAB        52,380
                                                          LFE  A&H           CAPTL        1,200
                                                                             SRPLS        4,602
------------------------------------------------------------------------------------------------------
AMERICAN EAGLE INSURANCE COMPANY                     CO CODE: 44880906  TTL SC BUS       221,733
   LOVE FIELD TERMINAL BUILDING, DALLAS, TX, 75235-2844
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       72,600
                                                          S C AUTH HELD      LIAB        43,890
                                                          PTY  CAS  MAR      CAPTL        2,500
                                                                             SRPLS       26,210
------------------------------------------------------------------------------------------------------
AMERICAN ECONOMY INS CO                              CO CODE: 15720701  TTL SC BUS     5,880,759
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    1,195,249
                                                          S C AUTH HELD      LIAB       903,513
                                                          PTY  CAS  STY      CAPTL        5,000
                                                          MAR                SRPLS      286,736
------------------------------------------------------------------------------------------------------
AMERICAN EMPIRE INS CO                               CO CODE: 36801006  TTL SC BUS           ...
   POST OFFICE BOX 5370, CINCINNATI, OH, 45201-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       25,070
                                                          S C AUTH HELD      LIAB        15,160
                                                          PTY  CAS  MAR      CAPTL        2,500
                                                                             SRPLS        7,410
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--AMERICAN EMPLOYERS INS CO                        CO CODE: 22260401  TTL SC BUS       159,508
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     488,145
                                                          S C AUTH HELD     LIAB      359,678
                                                          A&H  PTY  CAS     CAPTL       2,500
                                                          STY  MAR          SRPLS     125,967
-----------------------------------------------------------------------------------------------
AMERICAN ENTERPRISE LIFE INSURANCE COMPANY         CO CODE: 15821108  TTL SC BUS           ...
   P.O. BOX 534, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     551,070
                                                          S C AUTH HELD     LIAB      521,660
                                                          LFE  VA   A&H     CAPTL       2,000
                                                                            SRPLS      27,410
-----------------------------------------------------------------------------------------------
AMERICAN EQUITY LIFE INSURANCE COMPANY             CO CODE: 17870402  TTL SC BUS           ...
   POST OFFICE BOX 1507, HUTCHINSON, KS, 67504-1500
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      14,129
                                                          S C AUTH HELD     LIAB       10,166
                                                          LFE  A&H          CAPTL       1,213
                                                                            SRPLS       2,750
-----------------------------------------------------------------------------------------------
AMERICAN EXECUTIVE LIFE INS CO                     CO CODE: 41691101  TTL SC BUS     1,397,175
   P O BOX 2226, COLUMBIA, SC, 29202-0000
   CMNT:   EFF 10/31/90 CAROLINA CONTINENTAL ASSUMED ALL  TYPE COMPANY     FINANCIAL CONDITION
         BUSINESS OF THIS CO EXCEPT GROUP LIFE POLS. AM-    STOCK           ASSET       1,486
         ERICAN EXECUTIVE WILL REMAIN RESPONSIBLE FOR     S C AUTH HELD     LIAB          170
         CLAIMS NOT REPORTED AND/OR UNPAID ON BUSINESS    LFE  A&H          CAPTL         300
         ASSUMED.                                                           SRPLS       1,016
-----------------------------------------------------------------------------------------------
AMERICAN FAMILY HOME INSURANCE CO                  CO CODE: 10751201  TTL SC BUS     2,953,412
   POST OFFICE BOX 5323, CINCINNATI, OH, 45201-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 8/30/90.      TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      58,251
                                                          S C AUTH HELD     LIAB       45,251
                                                          PTY  CAS  STY     CAPTL       2,500
                                                          MAR               SRPLS      10,500
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AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS      CO CODE: 11700601  TTL SC BUS    16,719,706
   1932 WYNNTON ROAD, COLUMBUS, GA, 31999-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   6,535,393
                                                          S C AUTH HELD     LIAB    5,983,312
                                                          LFE  A&H          CAPTL       3,714
                                                                            SRPLS     548,367
-----------------------------------------------------------------------------------------------
AMERICAN FEED INDUSTRY INS (RRG) INC.              CO CODE: 16870905  TTL SC BUS           ...
   4685 MERLE HAY RD. SUITE 200, DES MOINES, IA, 50322-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG             ASSET       8,929
                                                          S C AUTH HELD     LIAB        3,870
                                                          CAS               CAPTL       1,383
                                                                            SRPLS       3,676
-----------------------------------------------------------------------------------------------
AMERICAN FIDELITY ASSURANCE CO                     CO CODE: 37710201  TTL SC BUS       541,083
   P O BOX 25523, OKLAHOMA CITY, OK, 73125-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     639,161
                                                          S C AUTH HELD     LIAB      538,148
                                                          LFE  VA   A&H     CAPTL       2,500
                                                                            SRPLS      98,513
-----------------------------------------------------------------------------------------------
AMERICAN FIDELITY CO                               CO CODE: 46781101  TTL SC BUS           ...
   1750 ELM ST, MANCHESTER, NH, 03107-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      13,511
                                                          S C AUTH HELD     LIAB           14
                                                          PTY  CAS  MAR     CAPTL       2,500
                                                                            SRPLS      10,997
-----------------------------------------------------------------------------------------------
AMERICAN FIDELITY LIFE INS CO                      CO CODE: 10600201  TTL SC BUS       301,116
   4060 BARRANCAS AVE, PENSACOLA, FL, 32507-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     286,261
                                                          S C AUTH HELD     LIAB      252,439
                                                          LFE  A&H          CAPTL       1,500
                                                                            SRPLS      32,322
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AMERICAN FINANCIAL SECURITY LIFE INSURANCE COMPANY  CO CODE: 26811102  TTL SC BUS          1,154
     19900 WEST NINE MILE, STE. 200, SOUTHFIELD, MI, 48037-0000
     CMNT:   ADDED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE     TYPE COMPANY       FINANCIAL CONDITION
           8/1/90.                                               STOCK              ASSET      4,509
                                                               S C AUTH HELD        LIAB         248
                                                               LFE  VA    A&H       CAPTL      2,000
                                                                                    SRPLS      2,261
------------------------------------------------------------------------------------------------------
AMERICAN FIRE AND CASUALTY COMPANY                  CO CODE: 36400501  TTL SC BUS        196,678
     136 NORTH THIRD STREET, HAMILTON, OH, 45025-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET    197,572
                                                               S C AUTH HELD        LIAB     114,897
                                                               PTY  CAS  STY        CAPTL      2,637
                                                               MAR  TLE             SRPLS     80,038
------------------------------------------------------------------------------------------------------
AMERICAN FOUNDATION LIFE INS CO                     CO CODE: 01791104  TTL SC BUS        398,310
     POST OFFICE BOX 2606, BIRMINGHAM, AL, 35202-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET     91,234
                                                               S C AUTH HELD        LIAB      72,623
                                                               LFE                  CAPTL      2,002
                                                                                    SRPLS     16,609
------------------------------------------------------------------------------------------------------
AMERICAN FOUNDERS LIFE INS CO                       CO CODE: 44770807  TTL SC BUS         18,195
     2720 EAST CAMELBACK RD, PHOENIX, AZ, 85016-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET    294,072
                                                               S C AUTH HELD        LIAB     270,279
                                                               LFE  A&H             CAPTL      2,000
                                                                                    SRPLS     21,793
------------------------------------------------------------------------------------------------------
AMERICAN FRANKLIN LIFE INS CO., THE                 CO CODE: 14821013  TTL SC BUS         22,414
     FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET     23,879
                                                               S C AUTH HELD        LIAB       8,417
                                                               LFE  VA    A&H       CAPTL      2,500
                                                                                    SRPLS     12,962
------------------------------------------------------------------------------------------------------
AMERICAN FUJI FIRE AND MARINE INS CO                CO CODE: 14901002  TTL SC BUS            ...
     20 NORTH WACKER DR., STE. 1340,     CHICAGO, IL, 60606-0000
     CMNT:   LICENSED 10/2/90.                                 TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET     71,985
                                                               S C AUTH HELD        LIAB      28,876
                                                               A&H  PTY  CAS        CAPTL      5,000
                                                               STY  MAR             SRPLS     38,109
------------------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE CO     CO CODE: 43620803  TTL SC BUS      3,470,211
     AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET  3,707,344
                                                               S C AUTH HELD        LIAB   3,373,307
                                                               LFE  A&H             CAPTL     75,604
                                                                                    SRPLS    258,433
------------------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE INS CO OF DELAWARE            CO CODE: 08611101  TTL SC BUS      2,082,038
     P O BOX 4382, HOUSTON, TX, 77210-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET  1,171,693
                                                               S C AUTH HELD        LIAB     952,745
                                                               LFE  VA    A&H       CAPTL      6,000
                                                                                    SRPLS    212,948
------------------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE INS CO OF N Y                 CO CODE: 33530601  TTL SC BUS         88,152
     P O BOX 1456, SYRACUSE, NY, 13201-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET    536,621
                                                               S C AUTH HELD        LIAB     480,351
                                                               LFE  A&H             CAPTL      3,000
                                                                                    SRPLS     53,270
------------------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE INSURANCE COMPANY             CO CODE: 44880104  TTL SC BUS        717,355
     POST OFFICE BOX 4382, HOUSTON, TX, 77210-0000
     CMNT:
                                                               TYPE COMPANY       FINANCIAL CONDITION
                                                                 STOCK              ASSET  1,881,731
                                                               S C AUTH HELD        LIAB   1,392,473
                                                               LFE  A&H             CAPTL      2,000
                                                                                    SRPLS    487,258
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AMERICAN GENERAL PROPERTY INSURANCE COMPANY         CO CODE: 43750105  TTL SC BUS        623,838
   1301 GULF LIFE DRIVE, JACKSONVILLE, FL, 32207-0000
   CMNT:    EFFECTIVE 1/1/90, NAME CHANGED FROM NATIONAL    TYPE COMPANY     FINANCIAL CONDITION
         PROPERTY OWNERS INSURANCE COMPANY.                   STOCK           ASSET       13,521
                                                            S C AUTH HELD     LIAB         3,484
                                                            PTY  CAS  STY     CAPTL        2,500
                                                            MAR               SRPLS        7,537
------------------------------------------------------------------------------------------------
AMERICAN GOVERNMENTAL RECIPROCAL INS EXCH (RRG)     CO CODE: 25901008  TTL SC BUS            ...
   188 EAST CAPITOL STREET, JACKSON, MS, 39201-0000
   CMNT:    REGISTERED 10/19/90.                            TYPE COMPANY     FINANCIAL CONDITION
                                                              RRG             ASSET          841
                                                            S C AUTH HELD     LIAB           104
                                                            CAS               CAPTL          ...
                                                                              SRPLS          737
------------------------------------------------------------------------------------------------
AMERICAN GUARANTEE AND LIABILITY INS CO             CO CODE: 33391101  TTL SC BUS       326,637-
   1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      284,663
                                                            S C AUTH HELD     LIAB       211,813
                                                            A&H  PTY  CAS     CAPTL        2,500
                                                            STY  MAR          SRPLS       70,350
------------------------------------------------------------------------------------------------
AMERICAN HAIL INS CO                                CO CODE: 24820202  TTL SC BUS        407,653
   140 S ATLANTIC AVE, ORMOND BCH, FL, 32176-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET        1,571
                                                            S C AUTH HELD     LIAB           416
                                                            PTY               CAPTL          600
                                                                              SRPLS          555
------------------------------------------------------------------------------------------------
AMERICAN HARDWARE MUTUAL INS CO                     CO CODE: 24190401  TTL SC BUS      3,090,035
   P O BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET      325,848
                                                            S C AUTH HELD     LIAB       244,019
                                                            A&H  PTY  CAS     CAPTL          ...
                                                            STY  MAR          SRPLS       81,829
------------------------------------------------------------------------------------------------
AMERICAN HEALTH AND LIFE INS CO                     CO CODE: 21550801  TTL SC BUS      6,842,126
   POST OFFICE BOX 2548, FORT WORTH, TX, 76101-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      549,020
                                                            S C AUTH HELD     LIAB       479,718
                                                            LFE  A&H          CAPTL        3,000
                                                                              SRPLS       66,302
------------------------------------------------------------------------------------------------
AMERICAN HERITAGE LIFE INS CO                       CO CODE: 10561201  TTL SC BUS      5,518,395
   4335 STUART ANDREW BLVD., CHARLOTTE, NC, 28217-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      661,733
                                                            S C AUTH HELD     LIAB       604,723
                                                            LFE  A&H          CAPTL        3,311
                                                                              SRPLS       53,699
------------------------------------------------------------------------------------------------
AMERICAN HILTON LIFE INSURANCE COMPANY              CO CODE: 41390501  TTL SC BUS        495,474
   POST OFFICE BOX 7888, HILTON HEAD ISLAND, SC, 29938-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET          823
                                                            S C AUTH HELD     LIAB           258
                                                            LFE  A&H          CAPTL          500
                                                                              SRPLS           65
------------------------------------------------------------------------------------------------
AMERICAN HOME ASSURANCE CO                          CO CODE: 33080404  TTL SC BUS        749,632
   70 PINE ST, NEW YORK, NY, 10270-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    6,191,887
                                                            S C AUTH HELD     LIAB     5,051,181
                                                            A&H  PTY  CAS     CAPTL        4,238
                                                            STY  MAR          SRPLS    1,136,468
------------------------------------------------------------------------------------------------
AMERICAN INCOME LIFE INS CO                         CO CODE: 15691001  TTL SC BUS        864,661
   P O BOX 208, WACO, TX, 76703-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      399,327
                                                            S C AUTH HELD     LIAB       353,050
                                                            LFE  A&H          CAPTL       11,680
                                                                              SRPLS       34,597
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AMERICAN INDEPENDENT LIFE INSURANCE COMPANY         CO CODE: 39870107  TTL SC BUS           ...
   POST OFFICE BOX 1467, KING OF PRUSSIA, PA, 19406-1466
   CMNT:                                                    TYPE COMPANY  FINANCIAL CONDITION
                                                              STOCK          ASSET        4,453
                                                            S C AUTH HELD    LIAB         2,979
                                                            LFE  A&H         CAPTL          500
                                                                             SRPLS          974
-----------------------------------------------------------------------------------------------
AMERICAN INS CO                                     CO CODE: 31080405  TTL SC BUS           ...
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:    EFFECTIVE 6/1/90, THIS COMPANY REDOMESTICATED   TYPE COMPANY  FINANCIAL CONDITION
          FROM NEW JERSEY TO NEBRASKA.                        STOCK          ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS          ...
-----------------------------------------------------------------------------------------------
AMERICAN INSURANCE COMPANY, THE                     CO CODE: 28080405  TTL SC BUS     3,357,663
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:    EFFECTIVE 6/1/90, THIS COMPANY REDOMESTICATED   TYPE COMPANY  FINANCIAL CONDITION
         FROM NEW JERSEY TO NEBRASKA.                         STOCK          ASSET    1,572,166
                                                            S C AUTH HELD    LIAB     1,331,772
                                                            A&H  PTY  CAS    CAPTL       10,502
                                                            STY  MAR         SRPLS      229,892
-----------------------------------------------------------------------------------------------
AMERICAN INTEGRITY INS CO                           CO CODE: 39710901  TTL SC BUS       737,940
   TWO PENN CENTER PLAZA, PHILADELPHIA, PA, 19102-0000
   CMNT:                                                    TYPE COMPANY  FINANCIAL CONDITION
                                                              STOCK          ASSET       61,932
                                                            S C AUTH HELD    LIAB        41,063
                                                            A&H              CAPTL        1,000
                                                                             SRPLS       19,869
-----------------------------------------------------------------------------------------------
AMERICAN INTER FIDELITY EXCHANGE A (RRG)            CO CODE: 15870701  TTL SC BUS       453,850
   8400 LOUISIANA STREET, MERRILLVILLE, IN, 46410-0000
   CMNT:                                                    TYPE COMPANY  FINANCIAL CONDITION
                                                              RRG            ASSET       19,127
                                                            S C AUTH HELD    LIAB        17,121
                                                            CAS              CAPTL          ...
                                                                             SRPLS        2,006
-----------------------------------------------------------------------------------------------
AMERICAN INTERNATIONAL INSURANCE COMPANY            CO CODE: 33771003  TTL SC BUS           ...
   505 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:                                                    TYPE COMPANY  FINANCIAL CONDITION
                                                              STOCK          ASSET      163,312
                                                            S C AUTH HELD    LIAB       101,235
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       59,577
-----------------------------------------------------------------------------------------------
AMERICAN INTERNATIONAL LIFE ASSURANCE CO OF NY      CO CODE: 33671101  TTL SC BUS       665,448
   POST OFFICE BOX 667, WILMINGTON, DE, 19899-0666
   CMNT:                                                    TYPE COMPANY  FINANCIAL CONDITION
                                                              STOCK          ASSET    2,229,069
                                                            S C AUTH HELD    LIAB     2,176,852
                                                            LFE  VA   A&H    CAPTL        2,500
                                                                             SRPLS       49,717
-----------------------------------------------------------------------------------------------
AMERICAN INVESTORS LIFE INS CO INC                  CO CODE: 17811108  TTL SC BUS       108,641
   P O BOX 2039, TOPEKA, KS, 66601-0000
   CMNT:                                                    TYPE COMPANY  FINANCIAL CONDITION
                                                              STOCK          ASSET    1,536,295
                                                            S C AUTH HELD    LIAB     1,462,727
                                                            LFE  A&H         CAPTL        1,866
                                                                             SRPLS       71,702
-----------------------------------------------------------------------------------------------
AMERICAN JUSTICE INSURANCE RECIPROCAL (RRG)         CO CODE: 15890402  TTL SC BUS           ...
   902 VIRGINIA AVENUE, INDIANAPOLIS, IN, 46203-0000
   CMNT:    EFFECTIVE 12/8/89, THIS COMPANY REDOMESTI-      TYPE COMPANY  FINANCIAL CONDITION
         CATED FROM MISSOURI TO INDIANA.                      RRG            ASSET        8,405
                                                            S C AUTH HELD    LIAB         5,486
                                                            CAS              CAPTL          ...
                                                                             SRPLS        2,919
-----------------------------------------------------------------------------------------------
AMERICAN LIFE AND CASUALTY INSURANCE CO             CO CODE: 16721204  TTL SC BUS       199,465
   1400 RUAN II BLDG., 14TH FLOOR, DES MOINES, IA, 50309-0000
   CMNT:                                                    TYPE COMPANY  FINANCIAL CONDITION
                                                              STOCK          ASSET    2,288,277
                                                            S C AUTH HELD    LIAB     2,211,779
                                                            LFE  A&H         CAPTL        4,766
                                                                             SRPLS       71,732
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AMERICAN LIFE INS CO OF N Y                          CO CODE: 33580801  TTL SC BUS       181,931
   810 SEVENTH AVE, NEW YORK, NY, 10019-0000
   CMNT:   ADDED VARIABLE ANNUITY AUTHORITY 4/23/90.         TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      782,361
                                                             S C AUTH HELD    LIAB       735,200
                                                             LFE  VA   A&H    CAPTL        2,503
                                                                              SRPLS       44,658
------------------------------------------------------------------------------------------------
AMERICAN LIVE STOCK INSURANCE COMPANY                CO CODE: 14870311  TTL SC BUS        29,344
   POST OFFICE BOX 520, GENEVA, IL, 60134-0522
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       33,260
                                                             S C AUTH HELD    LIAB        10,411
                                                             PTY  MAR         CAPTL        2,500
                                                                              SRPLS       20,349
------------------------------------------------------------------------------------------------
AMERICAN LOYALTY INSURANCE COMPANY                   CO CODE: 24780601  TTL SC BUS        62,233
   555 OFFICENTER PLACE, GAHANNA, OH, 43230-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       16,951
                                                             S C AUTH HELD    LIAB         5,822
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             MAR              SRPLS        8,629
------------------------------------------------------------------------------------------------
AMERICAN MANUFACTURERS MUTUAL INS CO                 CO CODE: 14740602  TTL SC BUS     3,453,182
     LONG GROVE, IL, 60049-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      559,422
                                                             S C AUTH HELD    LIAB       440,118
                                                             A&H  PTY  CAS    CAPTL          ...
                                                             STY  MAR         SRPLS      119,304
------------------------------------------------------------------------------------------------
AMERICAN MERCHANTS CASUALTY COMPANY                  CO CODE: 24871205  TTL SC BUS           ...
   POST OFFICE BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       12,094
                                                             S C AUTH HELD    LIAB         7,508
                                                             A&H  PTY  CAS    CAPTL        2,000
                                                             STY  MAR         SRPLS        2,586
------------------------------------------------------------------------------------------------
AMERICAN MERCHANTS LIFE INSURANCE COMPANY            CO CODE: 24850102  TTL SC BUS        15,431
   POST OFFICE BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       27,130
                                                             S C AUTH HELD    LIAB        21,231
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS        3,899
------------------------------------------------------------------------------------------------
AMERICAN MODERN HOME INS CO                          CO CODE: 36701203  TTL SC BUS     7,158,764
   POST OFFICE BOX 5323, CINCINNATI, OH, 45201-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 8/28/90.         TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      120,742
                                                             S C AUTH HELD    LIAB        88,153
                                                             PTY  CAS  STY    CAPTL        2,500
                                                             MAR              SRPLS       30,089
------------------------------------------------------------------------------------------------
AMERICAN MOTORISTS INS CO                            CO CODE: 14290601  TTL SC BUS    11,279,969
     LONG GROVE, IL, 60049-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,028,379
                                                             S C AUTH HELD    LIAB       884,581
                                                             A&H  PTY  CAS    CAPTL        6,450
                                                             STY  MAR         SRPLS      137,348
------------------------------------------------------------------------------------------------
AMERICAN MUTUAL FIRE INS CO                          CO CODE: 41190402  TTL SC BUS    80,959,564
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET       51,446
                                                             S C AUTH HELD    LIAB        42,992
                                                             PTY  CAS  STY    CAPTL          ...
                                                             MAR              SRPLS        8,454
------------------------------------------------------------------------------------------------
AMERICAN NATIONAL FIRE INS CO                        CO CODE: 33531201  TTL SC BUS     3,478,226
   P O BOX 2575, CINCINNATI, OH, 45201-2577
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       79,492
                                                             S C AUTH HELD    LIAB        65,195
                                                             PTY  CAS  STY    CAPTL        2,500
                                                             MAR              SRPLS       11,797
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AMERICAN NATIONAL INS CO                              CO CODE: 44190403  TTL SC BUS    3,691,719
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:   EFFECTIVE 6/30/90, THIS CO ASSUMED AND REIN-    TYPE COMPANY     FINANCIAL CONDITION
        SURED ALL BUSINESS OF AMERICAN SECURITY LIFE          STOCK           ASSET    3,897,826
        INSURANCE COMPANY.  THIS BUSINESS INCLUDES ALL      S C AUTH HELD     LIAB     2,963,019
        POLICIES OF APPALACHIAN NATIONAL LIFE INS CO &      LFE  VA   A&H     CAPTL       30,832
        CALHOUN LIFE INS CO.                                                  SRPLS      903,975
------------------------------------------------------------------------------------------
AMERICAN NATIONAL LIFE INS CO OF TEXAS                CO CODE: 44750403  TTL SC BUS       21,020
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       43,677
                                                          S C AUTH HELD     LIAB        22,537
                                                          LFE  A&H          CAPTL        3,000
                                                                            SRPLS       18,140
------------------------------------------------------------------------------------------
AMERICAN NATIONAL PROPERTY AND CASUALTY CO            CO CODE: 26780804  TTL SC BUS       59,586
   CORP. CENT., 1949 E. SUNSHINE, SPRINGFIELD, MO, 65899-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      164,203
                                                          S C AUTH HELD     LIAB       107,534
                                                          PTY  CAS  MAR     CAPTL        2,500
                                                                            SRPLS       54,169
------------------------------------------------------------------------------------------
AMERICAN PATRIOT HEALTH INS CO                        CO CODE: 33720901  TTL SC BUS       11,638
   AMER PATRIOT HEALTH SERV CTR, TREVOSE, PA, 19049-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       25,443
                                                          S C AUTH HELD     LIAB        13,773
                                                          A&H               CAPTL        1,000
                                                                            SRPLS       10,670
------------------------------------------------------------------------------------------
AMERICAN PIONEER LIFE INS CO                          CO CODE: 10650701  TTL SC BUS      800,398
   P O BOX 3509, ORLANDO, FL, 32802-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       65,430
                                                          S C AUTH HELD     LIAB        56,176
                                                          LFE  A&H          CAPTL        1,507
                                                                            SRPLS        7,747
------------------------------------------------------------------------------------------
AMERICAN PIONEER TITLE INSURANCE COMPANY              CO CODE: 10881004  TTL SC BUS          ...
   POST OFFICE BOX 1938, SANFORD, FL, 32772-1933
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       14,382
                                                          S C AUTH HELD     LIAB         6,087
                                                          TLE               CAPTL        1,000
                                                                            SRPLS        7,295
------------------------------------------------------------------------------------------
AMERICAN POLICYHOLDERS INS CO                         CO CODE: 22640102  TTL SC BUS        2,783
     WAKEFIELD, MA, 01880-0000
   CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 3/29/89.  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      186,270
                                                          S C AUTH HELD     LIAB       157,663
                                                          A&H  PTY  CAS     CAPTL        2,550
                                                                            SRPLS       26,057
------------------------------------------------------------------------------------------
AMERICAN PREMIER INSURANCE COMPANY                    CO CODE: 15900902  TTL SC BUS          ...
   POST OFFICE BOX 81168, ATLANTA, GA, 30366-0000
   CMNT:   LICENSED 9/25/90.
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET        5,753
                                                          S C AUTH HELD     LIAB           262
                                                          PTY  CAS          CAPTL        2,500
                                                                            SRPLS        2,991
------------------------------------------------------------------------------------------
AMERICAN PROGRESSIVE LIFE INSURANCE COMPANY           CO CODE: 43861004  TTL SC BUS          ...
   POST OFFICE BOX 908, BRENTWOOD, TN, 37024-0900
   CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 9/12/88.  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET        3,592
                                                          S C AUTH HELD     LIAB         1,193
                                                          LFE  A&H          CAPTL        1,026
                                                                            SRPLS        1,373
------------------------------------------------------------------------------------------
AMERICAN PROTECTION INS CO                            CO CODE: 14681201  TTL SC BUS    2,349,952
     LONG GROVE, IL, 60049-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET        7,131
                                                          S C AUTH HELD     LIAB         1,323
                                                          PTY  CAS  MAR     CAPTL        2,520
                                                                            SRPLS        3,288
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AMERICAN PSYCHIATRIC ASSOCIATION (RRG), INC.        CO CODE: 43890601  TTL SC BUS      136,342
   1444 EYE ST. N.W., STE. 1100, WASHINGTON, DC, 20005-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         RRG             ASSET       13,632
                                                       S C AUTH HELD     LIAB         8,512
                                                       CAS               CAPTL          600
                                                                         SRPLS        4,520
--------------------------------------------------------------------------------------------
AMERICAN PUBLIC LIFE INSURANCE COMPANY              CO CODE: 25861001  TTL SC BUS        3,459
   POST OFFICE BOX 925, JACKSON, MS, 39205-0922
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       29,414
                                                       S C AUTH HELD     LIAB        23,257
                                                       LFE  A&H          CAPTL        1,200
                                                                         SRPLS        4,957
--------------------------------------------------------------------------------------------
AMERICAN RE-INSURANCE CO                            CO CODE: 08780102  TTL SC BUS          ...
   555 COLLEGE RD., P.O.BOX 5241, PRINCETON, NJ, 08543-5244
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET    3,567,693
                                                       S C AUTH HELD     LIAB     2,906,596
                                                       PTY  CAS  STY     CAPTL        8,236
                                                                         SRPLS      652,861
--------------------------------------------------------------------------------------------
AMERICAN REALTY TITLE ASSURANCE CORPORATION         CO CODE: 36851203  TTL SC BUS          ...
   POST OFFICE BOX 2440, COLUMBUS, OH, 43216-2444
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET        2,864
                                                       S C AUTH HELD     LIAB         1,947
                                                       TLE               CAPTL        1,000
                                                                         SRPLS          83-
--------------------------------------------------------------------------------------------
AMERICAN RELIABLE INSURANCE COMPANY                 CO CODE: 24851001  TTL SC BUS      299,892
   14805 N. 73RD STREET, SCOTTSDALE, AZ, 85260-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       43,775
                                                       S C AUTH HELD     LIAB        28,669
                                                       A&H  PTY  CAS     CAPTL        2,500
                                                       STY  MAR          SRPLS       12,606
--------------------------------------------------------------------------------------------
AMERICAN RELIANCE CASUALTY COMPANY                  CO CODE: 31900603  TTL SC BUS          ...
   POST OFFICE BOX 6426, LAWRENCEVILLE, NJ, 08648-0000
   CMNT:   LICENSED 6/5/90.                            TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET      148,754
                                                       S C AUTH HELD     LIAB       115,562
                                                       PTY  CAS  STY     CAPTL        2,350
                                                       MAR               SRPLS       30,842
--------------------------------------------------------------------------------------------
AMERICAN REPUBLIC INS CO                            CO CODE: 16640601  TTL SC BUS    7,530,792
   P O BOX 10, DES MOINES, IA, 50334-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         MUTUAL          ASSET      408,100
                                                       S C AUTH HELD     LIAB       358,826
                                                       LFE  VA   A&H     CAPTL          ...
                                                                         SRPLS       49,274
--------------------------------------------------------------------------------------------
AMERICAN RISK FUNDING INSURANCE COMPANY             CO CODE: 44891201  TTL SC BUS          ...
   12222 MERIT DRIVE, SUITE 1660, DALLAS, TX, 75251-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       16,987
                                                       S C AUTH HELD     LIAB         9,811
                                                       PTY  CAS  STY     CAPTL        2,500
                                                       MAR               SRPLS        4,676
--------------------------------------------------------------------------------------------
AMERICAN ROAD INS CO                                CO CODE: 23610401  TTL SC BUS    5,143,566
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET    1,837,679
                                                       S C AUTH HELD     LIAB     1,188,729
                                                       A&H  PTY  CAS     CAPTL        3,000
                                                       STY  MAR          SRPLS      645,950
--------------------------------------------------------------------------------------------
AMERICAN SAFETY (RRG), INC.                         CO CODE: 46881007  TTL SC BUS          ...
   199 MAIN STREET, 5TH FLOOR, BURLINGTON, VT, 05401-0000
   CMNT:   REGISTERED 10/25/88.                        TYPE COMPANY     FINANCIAL CONDITION
                                                         RRG             ASSET        2,619
                                                       S C AUTH HELD     LIAB         1,415
                                                       CAS               CAPTL          242
                                                                         SRPLS          962
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AMERICAN SECURITY INS CO                              CO CODE: 08840102  TTL SC BUS    5,588,860
   3290 NORTHSIDE PARKWAY, NW, ATLANTA, GA, 30327-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK            ASSET       375,842
                                                          S C AUTH HELD      LIAB        223,250
                                                          A&H  PTY  CAS      CAPTL         2,526
                                                          STY  MAR           SRPLS       150,066
------------------------------------------------------------------------------------------------
AMERICAN SECURITY LIFE ASSURANCE CO. OF N.C.          CO CODE: 34750203  TTL SC BUS          ...
   P.O. BOX 23489, JACKSONVILLE, FL, 32241-3488
   CMNT:   BY ORDER DATED 9/19/90, THE CHIEF INSURANCE    TYPE COMPANY      FINANCIAL CONDITION
        COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-       STOCK            ASSET           ...
        THORITY OF THIS COMPANY.                          S C AUTH HELD      LIAB            ...
                                                          LFE  A&H           CAPTL           ...
                                                                             SRPLS           ...
------------------------------------------------------------------------------------------------
AMERICAN SECURITY LIFE INSURANCE COMPANY              CO CODE: 44881201  TTL SC BUS    1,678,016
   POST OFFICE BOX 2341, SAN ANTONIO, TX, 78298-0000
   CMNT:   EFFECTIVE 6/30/90, AMERICAN NATIONAL INS. CO.  TYPE COMPANY      FINANCIAL CONDITION
        ASSUMED AND REINSURED ALL BUSINESS OF THIS CO.      STOCK            ASSET         3,588
        THIS BUSINESS INCLUDES ALL POLICIES OF APPAL-     S C AUTH HELD      LIAB             88
        ACHIAN NATIONAL LIFE INS CO AND CALHOUN LIFE      LFE  A&H           CAPTL         1,462
        INS CO.                                                              SRPLS         2,038
------------------------------------------------------------------------------------------------
AMERICAN SERVICE LIFE INS CO                          CO CODE: 44830208  TTL SC BUS    3,763,873
   200 BAILEY, FORT WORTH, TX, 76107-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK            ASSET        43,759
                                                          S C AUTH HELD      LIAB         25,016
                                                          LFE  A&H           CAPTL         2,500
                                                                             SRPLS        16,243
------------------------------------------------------------------------------------------------
AMERICAN SKANDIA LIFE ASSURANCE CORPORATION           CO CODE: 07770301  TTL SC BUS          ...
   POST OFFICE BOX 883, SHELTON, CT, 06484-9933
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK            ASSET        67,146
                                                          S C AUTH HELD      LIAB         60,046
                                                          LFE  VA   A&H      CAPTL         2,000
                                                                             SRPLS         5,100
------------------------------------------------------------------------------------------------
AMERICAN SOUTHERN INS CO                              CO CODE: 11500101  TTL SC BUS          ...
   P O BOX 723030, ATLANTA, GA, 30339-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK            ASSET        53,673
                                                          S C AUTH HELD      LIAB         34,887
                                                          PTY  CAS  STY      CAPTL         2,000
                                                          MAR                SRPLS        16,786
------------------------------------------------------------------------------------------------
AMERICAN SPIRIT INSURANCE COMPANY                     CO CODE: 15901007  TTL SC BUS          ...
   580 WALNUT STREET, STE. 825, CINCINNATI, OH, 45202-0000
   CMNT:   LICENSED 10/18/90.                             TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK            ASSET        13,461
                                                          S C AUTH HELD      LIAB          2,264
                                                          PTY  CAS  MAR      CAPTL         2,500
                                                                             SRPLS         8,697
------------------------------------------------------------------------------------------------
AMERICAN STANDARD LIFE AND ACCIDENT INS CO            CO CODE: 37780901  TTL SC BUS      150,132
   P O BOX DRAWER 3248, ENID, OK, 73701-0000
   CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 1/13/89.  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK            ASSET           ...
                                                          S C AUTH HELD      LIAB            ...
                                                          LFE  A&H           CAPTL           ...
                                                                             SRPLS           ...
------------------------------------------------------------------------------------------------
AMERICAN STATES INS CO                                CO CODE: 15720102  TTL SC BUS   23,726,642
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:   EFFECTIVE 12/31/90, THIS COMPANY ASSUMED 100%  TYPE COMPANY      FINANCIAL CONDITION
        OF THE POLICY AND OTHER LIABILITIES OF LINCOLN      STOCK            ASSET     2,818,792
        NATIONAL SPECIALTY INSURANCE COMPANY.             S C AUTH HELD      LIAB      1,966,647
                                                          A&H  PTY  CAS      CAPTL         6,642
                                                          STY  MAR           SRPLS       845,503
------------------------------------------------------------------------------------------------
AMERICAN STATES INS CO OF TEXAS                       CO CODE: 44740701  TTL SC BUS          ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK            ASSET        11,215
                                                          S C AUTH HELD      LIAB             64
                                                          PTY  CAS           CAPTL         5,000
                                                                             SRPLS         6,151
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AMERICAN STATES LIFE INS CO                         CO CODE: 15720702  TTL SC BUS       974,435
   500 NORTH MERIDIAN STREET, INDIANAPOLIS, IN, 46207-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET     265,757
                                                         S C AUTH HELD       LIAB      217,919
                                                         LFE  A&H            CAPTL       5,000
                                                                             SRPLS      42,838
------------------------------------------------------------------------------------------------
AMERICAN STATES PREFERRED INSURANCE COMPANY         CO CODE: 15800601  TTL SC BUS           ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET     164,672
                                                         S C AUTH HELD       LIAB      122,200
                                                         PTY  CAS  MAR       CAPTL       5,000
                                                                             SRPLS      37,472
------------------------------------------------------------------------------------------------
AMERICAN SUN LIFE INSURANCE COMPANY                 CO CODE: 10870304  TTL SC BUS           ...
   POST OFFICE BOX 7119-A, ORLANDO, FL, 32854-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET          ...
                                                         S C AUTH HELD       LIAB           ...
                                                         LFE  A&H            CAPTL          ...
                                                                             SRPLS          ...
------------------------------------------------------------------------------------------------
AMERICAN TITLE INS CO                               CO CODE: 10480301  TTL SC BUS       221,158
   P O BOX 01-5002, MIAMI, FL, 33101-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET      67,825
                                                         S C AUTH HELD       LIAB       52,594
                                                         TLE                 CAPTL       1,534
                                                                             SRPLS      13,697
------------------------------------------------------------------------------------------------
AMERICAN TRAVELLERS LIFE INSURANCE COMPANY          CO CODE: 39880401  TTL SC BUS     2,609,276
   3220 TILLMAN DRIVE, BENSALEM, PA, 19020-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET      72,662
                                                         S C AUTH HELD       LIAB       48,904
                                                         LFE  A&H            CAPTL       2,500
                                                                             SRPLS      21,258
------------------------------------------------------------------------------------------------
AMERICAN UNION REINSURANCE COMPANY                  CO CODE: 33500102  TTL SC BUS           ...
   20 EXCHANGE PL ROOM 3000, NEW YORK, NY, 10005-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET     232,133
                                                         S C AUTH HELD       LIAB      126,501
                                                         PTY  CAS            CAPTL       5,000
                                                                             SRPLS     100,632
------------------------------------------------------------------------------------------------
AMERICAN UNITED LIFE INS CO                         CO CODE: 15660501  TTL SC BUS     1,997,621
   P O BOX 368, INDIANAPOLIS, IN, 46206-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           MUTUAL            ASSET   4,085,775
                                                         S C AUTH HELD       LIAB    3,919,279
                                                         LFE  VA   A&H       CAPTL          ...
                                                                             SRPLS     166,496
------------------------------------------------------------------------------------------------
AMERICAN UNIVERSAL INS CO                           CO CODE: 40550402  TTL SC BUS       634,770
   POST OFFICE BOX 6328, PROVIDENCE, RI, 02940-0000
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET          ...
                                                         S C AUTH HELD       LIAB           ...
                                                         A&H  PTY  CAS       CAPTL          ...
                                                         STY  MAR            SRPLS          ...
------------------------------------------------------------------------------------------------
AMERICAN WESTERN HOME INSURANCE COMPANY             CO CODE: 37900602  TTL SC BUS           ...
   POST OFFICE BOX 5323, CINCINNATI, OH, 45201-0000
   CMNT: LICENSED 6/5/90.
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET      11,328
                                                         S C AUTH HELD       LIAB        5,466
                                                         PTY  CAS  MAR       CAPTL       1,000
                                                                             SRPLS       4,862
------------------------------------------------------------------------------------------------
AMERICAN ZURICH INS CO                              CO CODE: 14821102  TTL SC BUS       132,087
   1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
   CMNT:
                                                         TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK             ASSET      44,319
                                                         S C AUTH HELD       LIAB       23,576
                                                         A&H  PTY  CAS       CAPTL       2,500
                                                         STY  MAR            SRPLS      18,243
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AMERICAN-AMICABLE LIFE INSURANCE COMPANY OF TEXAS   CO CODE: 44861208   TTL SC BUS       478,444
   POST OFFICE BOX 2549, WACO, TX, 76702-2544
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      109,673
                                                       S C AUTH HELD       LIAB        92,222
                                                       LFE  A&H            CAPTL        2,500
                                                                           SRPLS       14,951
------------------------------------------------------------------------------------------------------
AMERISURE INSURANCE COMPANY
   POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111 CO CODE: 23741104   TTL SC BUS     1,947,691
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      385,053
                                                       S C AUTH HELD       LIAB       312,006
                                                       PTY  CAS  STY       CAPTL       12,500
                                                       MAR                 SRPLS       60,547
------------------------------------------------------------------------------------------------------
AMERISURE LIFE INSURANCE COMPANY                    CO CODE: 23831101   TTL SC BUS           ...
   6 EAST FOURTH STREET, CINCINNATI, OH, 45202-0000
   CMNT:    EFFECTIVE 9/27/90, COMPANY REDOMESTICATED
         FROM MICHIGAN TO OHIO AND CHANGED ITS NAME TO TYPE COMPANY    FINANCIAL CONDITION
         U.S. FINANCIAL LIFE INSURANCE COMPANY.          STOCK             ASSET          ...
                                                       S C AUTH HELD       LIAB           ...
                                                       LFE  VA   A&H       CAPTL          ...
                                                                           SRPLS          ...
------------------------------------------------------------------------------------------------------
AMERITAS LIFE INSURANCE CORP.
   5900 "O" STREET, LINCOLN, NE, 68510-0000         CO CODE: 28681102   TTL SC BUS       534,034
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL            ASSET    1,330,780
                                                       S C AUTH HELD       LIAB     1,215,290
                                                       LFE  A&H            CAPTL          ...
                                                                           SRPLS      115,490
------------------------------------------------------------------------------------------------------
AMERITAS VARIABLE LIFE INSURANCE COMPANY            CO CODE: 28861105   TTL SC BUS       240,268
   POST OFFICE BOX 82550, LINCOLN, NE, 68501-0000
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET       48,142
                                                       S C AUTH HELD       LIAB        34,981
                                                       LFE  VA   A&H       CAPTL        4,000
                                                                           SRPLS        9,161
------------------------------------------------------------------------------------------------------
AMEX ASSURANCE COMPANY
   1650 LOS GAMOS DRIVE, SAN RAFAEL, CA, 94903-1899 CO CODE: 14800406   TTL SC BUS       213,655
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET       77,643
                                                       S C AUTH HELD       LIAB        16,094
                                                       A&H  PTY  CAS       CAPTL        2,554
                                                       STY  MAR            SRPLS       58,995
------------------------------------------------------------------------------------------------------
AMEX LIFE ASSURANCE COMPANY                         CO CODE: 05670801   TTL SC BUS     2,639,492
   1650 LOS GAMOS, SAN RAFAEL, CA, 94903-1899
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      945,370
                                                       S C AUTH HELD       LIAB       769,745
                                                       LFE  VA   A&H       CAPTL        3,000
                                                                           SRPLS      172,625
------------------------------------------------------------------------------------------------------
AMHS INSURANCE COMPANY, RRG
   POST OFFICE BOX 190, BURLINGTON, VT, 05402-0199  CO CODE: 46900604   TTL SC BUS           ...
   CMNT:    REGISTERED 6/8/90.
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         RRG               ASSET        8,310
                                                       S C AUTH HELD       LIAB         6,319
                                                       CAS                 CAPTL          200
                                                                           SRPLS        1,791
------------------------------------------------------------------------------------------------------
AMICA LIFE INS CO
   POST OFFICE BOX 6008, PROVIDENCE, RI, 02940-6000 CO CODE: 40751208   TTL SC BUS       134,291
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK             ASSET      146,188
                                                       S C AUTH HELD       LIAB       129,533
                                                       LFE                 CAPTL        5,000
                                                                           SRPLS       11,655
------------------------------------------------------------------------------------------------------
AMICA MUTUAL INS CO
   10 WEYBOSSET ST, PROVIDENCE, RI, 02940-0000      CO CODE: 40721208   TTL SC BUS     3,649,354
   CMNT:
                                                       TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL            ASSET    1,365,510
                                                       S C AUTH HELD       LIAB       953,555
                                                       PTY  CAS  MAR       CAPTL          ...
                                                                           SRPLS      411,955
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AMOCO LIFE INS CO                                CO CODE: 28761001  TTL SC BUS        945,732
   306 S 15TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     326,854
                                                          S C AUTH HELD       LIAB      299,950
                                                          LFE  A&H            CAPTL       2,500
                                                                              SRPLS      24,404
------------------------------------------------------------------------------------------------
AMWEST SURETY INSURANCE COMPANY                  CO CODE: 05880404  TTL SC BUS        519,926
   POST OFFICE BOX 4500, WOODLAND HILLS, CA, 91365-4500
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      81,945
                                                          S C AUTH HELD       LIAB       58,958
                                                          CAS  STY            CAPTL       4,000
                                                                              SRPLS      18,987
------------------------------------------------------------------------------------------------
ANCHOR NATIONAL LIFE INS CO                      CO CODE: 05721105  TTL SC BUS      4,736,087
   11601 WILSHIRE BLVD. 10TH FL., LOS ANGELES, CA, 90025-1744
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET   4,418,670
                                                          S C AUTH HELD       LIAB    4,327,919
                                                          LFE  VA   A&H       CAPTL       3,511
                                                                              SRPLS      87,240
------------------------------------------------------------------------------------------------
ANDERSON HEALTH PLAN, INC.                       CO CODE: 41860101  TTL SC BUS            ...
   800 NORTH FANT STREET, ANDERSON, SC, 29621-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            HMO               ASSET         ...
                                                          S C AUTH HELD       LIAB          ...
                                                          A&H                 CAPTL         ...
                                                                              SRPLS         ...
------------------------------------------------------------------------------------------------
ANDREW JACKSON LIFE INS CO                       CO CODE: 25771101  TTL SC BUS      1,261,861
   P O BOX 5025 FS, JACKSON, MS, 39216-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      53,296
                                                          S C AUTH HELD       LIAB       48,359
                                                          LFE  A&H            CAPTL       3,106
                                                                              SRPLS       1,831
------------------------------------------------------------------------------------------------
ANNAPOLIS LIFE INSURANCE CO                      CO CODE: 21701101  TTL SC BUS        125,380
   980 HARVEST DRIVE, SUITE 200, BLUE BELL, PA, 19422-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       6,869
                                                          S C AUTH HELD       LIAB        3,636
                                                          LFE  A&H            CAPTL       1,500
                                                                              SRPLS       1,733
------------------------------------------------------------------------------------------------
ANTHEM LIFE INSURANCE COMPANY                    CO CODE: 44811111  TTL SC BUS      2,383,865
   P O BOX 660238, DALLAS, TX, 75266-0233
   CMNT:   EFFECTIVE 8/14/90, NAME CHANGED FROM AMERICAN  TYPE COMPANY      FINANCIAL CONDITION
         GENERAL GROUP INSURANCE COMPANY.                   STOCK             ASSET     453,147
                                                          S C AUTH HELD       LIAB      353,009
                                                          LFE  A&H            CAPTL       2,500
                                                                              SRPLS      97,638
------------------------------------------------------------------------------------------------
ANTHEM LIFE INSURANCE COMPANY OF FLORIDA         CO CODE: 10810907  TTL SC BUS      4,936,169
   POST OFFICE BOX 660238, DALLAS, TX, 75266-0233
   CMNT:   EFFECTIVE 8/14/90, NAME CHANGED FROM AMERICAN  TYPE COMPANY      FINANCIAL CONDITION
         GENERAL GROUP INSURANCE COMPANY OF FLORIDA.        STOCK             ASSET      97,965
                                                          S C AUTH HELD       LIAB       70,538
                                                          LFE  A&H            CAPTL       1,500
                                                                              SRPLS      25,927
------------------------------------------------------------------------------------------------
APPALACHIAN NATIONAL LIFE INS CO                 CO CODE: 43731204  TTL SC BUS            ...
   POST OFFICE BOX 2341, SAN ANTONIO, TX, 78298-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       2,697
                                                          S C AUTH HELD       LIAB          135
                                                          LFE  A&H            CAPTL       1,200
                                                                              SRPLS       1,362
------------------------------------------------------------------------------------------------
ARCADIA NATIONAL LIFE INS CO                     CO CODE: 03810101  TTL SC BUS         13,875
   POST OFFICE BOX 85467, SAN DIEGO, CA, 92186-5466
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      51,027
                                                          S C AUTH HELD       LIAB       32,211
                                                          LFE  A&H            CAPTL       1,500
                                                                              SRPLS      17,316
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ARCHDALE MUTUAL INS CO                                CO CODE: 34630101  TTL SC BUS    136,677
   2801 WEST TYVOLA ROAD, CHARLOTTE, NC, 28217-4500
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET        8,381
                                                          S C AUTH HELD     LIAB           117
                                                          PTY               CAPTL          ...
                                                                            SRPLS        8,264
----------------------------------------------------------------------------------------------
ARDI EXCHANGE, (RRG)                                  CO CODE: 16871209  TTL SC BUS     22,989
   POST OFFICE BOX 25040, WEST DES MOINES, IA, 50265-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG             ASSET        2,619
                                                          S C AUTH HELD     LIAB           979
                                                          CAS               CAPTL          ...
                                                                            SRPLS        1,640
----------------------------------------------------------------------------------------------
ARGONAUT INS CO                                       CO CODE: 05600701  TTL SC BUS  4,396,250
   250 MIDDLEFIELD RD, MENLO PARK, CA, 94025-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET    1,657,468
                                                          S C AUTH HELD     LIAB     1,267,333
                                                          PTY  CAS  STY     CAPTL        2,634
                                                          MAR               SRPLS      387,501
----------------------------------------------------------------------------------------------
ARGONAUT-MIDWEST INS CO                               CO CODE: 14730801  TTL SC BUS    274,426
   250 MIDDLEFIELD ROAD, MENLO PARK, CA, 94025-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      227,521
                                                          S C AUTH HELD     LIAB        92,824
                                                          PTY  CAS  STY     CAPTL        2,400
                                                          MAR               SRPLS      132,297
----------------------------------------------------------------------------------------------
ARGUS LIFE INS CO                                     CO CODE: 41621101  TTL SC BUS    493,309
   POST OFFICE BOX 30785, CHARLOTTE, NC, 28230-0788
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       22,447
                                                          S C AUTH HELD     LIAB        15,564
                                                          LFE  A&H          CAPTL        1,200
                                                                            SRPLS        5,683
----------------------------------------------------------------------------------------------
ARISTAR INSURANCE COMPANY                             CO CODE: 41080408  TTL SC BUS        ...
   8001 CENTERVIEW PARKWAY, CORDOVA, TN, 38018-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       24,268
                                                          S C AUTH HELD     LIAB        15,168
                                                          A&H  PTY  CAS     CAPTL        2,000
                                                          MAR               SRPLS        7,100
----------------------------------------------------------------------------------------------
ARKWRIGHT INSURANCE COMPANY                           CO CODE: 22760902  TTL SC BUS    766,853
   POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      107,708
                                                          S C AUTH HELD     LIAB         4,438
                                                          PTY  CAS  MAR     CAPTL        2,350
                                                                            SRPLS      100,920
----------------------------------------------------------------------------------------------
ARKWRIGHT MUTUAL INSURANCE COMPANY                    CO CODE: 22110401  TTL SC BUS  7,285,969
   POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET    1,302,195
                                                          S C AUTH HELD     LIAB       768,504
                                                          A&H  PTY  CAS     CAPTL          ...
                                                          STY  MAR          SRPLS      533,691
----------------------------------------------------------------------------------------------
ARMED FORCES INSURANCE EXCHANGE                       CO CODE: 17850402  TTL SC BUS  1,093,488
   DRAWER G, FORT LEAVENWORTH, KS, 66027-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RECIPROCAL      ASSET       83,742
                                                          S C AUTH HELD     LIAB        35,424
                                                          PTY  CAS  MAR     CAPTL          ...
                                                                            SRPLS       48,318
----------------------------------------------------------------------------------------------
ASSOC OF TRIAL LAWYERS ASSURANCE A MUTUAL (RRG)       CO CODE: 14881211  TTL SC BUS      3,255
   10 S. LA SALLE STREET, 12 FL, CHICAGO, IL, 60603-1099
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG             ASSET        2,448
                                                          S C AUTH HELD     LIAB           819
                                                          CAS               CAPTL          ...
                                                                            SRPLS        1,629
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ASSOCIATED DOCTORS HEALTH AND LIFE INS CO         CO CODE: 01760403  TTL SC BUS     1,103,239
   POST OFFICE BOX 10487, BIRMINGHAM, AL, 35289-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      56,735
                                                         S C AUTH HELD   LIAB       23,418
                                                         LFE  A&H        CAPTL       1,700
                                                                         SRPLS      31,617
-------------------------------------------------------------------------------------------------------------
ASSOCIATED INDEMNITY CORP                         CO CODE: 05361201  TTL SC BUS     3,033,268
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     102,646
                                                         S C AUTH HELD   LIAB       70,736
                                                         A&H  PTY  CAS   CAPTL       3,000
                                                         STY  MAR        SRPLS      28,910
-------------------------------------------------------------------------------------------------------------
ASSOCIATES FINANCIAL LIFE INSURANCE COMPANY       CO CODE: 43771107  TTL SC BUS     3,901,203
   P O BOX 660028, DALLAS, TX, 75266-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     659,901
                                                         S C AUTH HELD   LIAB      291,299
                                                         LFE  A&H        CAPTL       2,500
                                                                         SRPLS     366,102
-------------------------------------------------------------------------------------------------------------
ASSOCIATES INSURANCE COMPANY                      CO CODE: 15480201  TTL SC BUS     1,555,910
   P O BOX 660028, DALLAS, TX, 75266-0022
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     215,202
                                                         S C AUTH HELD   LIAB      137,214
                                                         A&H  PTY  CAS   CAPTL       3,600
                                                         STY  MAR  TLE   SRPLS      74,388
-------------------------------------------------------------------------------------------------------------
ASSOCIATES LIFE INS CO                            CO CODE: 15830401  TTL SC BUS        40,526
   3333 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-9988
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      33,310
                                                         S C AUTH HELD   LIAB       21,720
                                                         LFE  A&H        CAPTL       2,000
                                                                         SRPLS       9,590
-------------------------------------------------------------------------------------------------------------
ASSOCIATION EMPLOYERS INSURANCE COMPANY           CO CODE: 10880602  TTL SC BUS       207,809
   POST OFFICE BOX 161629, ALTAMONTE SPRINGS, FL, 32716-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      47,488
                                                         S C AUTH HELD   LIAB       42,960
                                                         CAS             CAPTL         800
                                                                         SRPLS       3,728
-------------------------------------------------------------------------------------------------------------
ASSOCIATION LIFE INS CO INC                       CO CODE: 50681101  TTL SC BUS     2,422,981
   P O DRAWER 8 B, MILWAUKEE, WI, 53201-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET     163,509
                                                         S C AUTH HELD   LIAB      110,511
                                                         LFE  A&H        CAPTL      21,500
                                                                         SRPLS      31,498
-------------------------------------------------------------------------------------------------------------
ASSURANCE CO OF AMERICA                           CO CODE: 33701001  TTL SC BUS     7,676,924
   P O BOX 1185, BALTIMORE, MD, 21203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      19,728
                                                         S C AUTH HELD   LIAB          288
                                                         PTY  CAS  STY   CAPTL       2,500
                                                         MAR             SRPLS      16,940
-------------------------------------------------------------------------------------------------------------
ASSURED SECURITY LIFE INSURANCE COMPANY, INC.     CO CODE: 01830702  TTL SC BUS           ...
   P O BOX 531125, BIRMINGHAM, AL, 35253-1122
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       7,891
                                                         S C AUTH HELD   LIAB        2,759
                                                         LFE             CAPTL       1,200
                                                                         SRPLS       3,932
-------------------------------------------------------------------------------------------------------------
ATHENA ASSURANCE CO                               CO CODE: 24830908  TTL SC BUS           ...
   445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      59,216
                                                         S C AUTH HELD   LIAB       36,480
                                                         PTY  CAS  MAR   CAPTL       2,500
                                                                         SRPLS      20,236
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ATLANTA CASUALTY COMPANY                               CO CODE: 11900101  TTL SC BUS          ...
   POST OFFICE BOX 81168, ATLANTA, GA, 30366-0000
   CMNT:   LICENSED 1/2/90.
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     213,892
                                                              S C AUTH HELD      LIAB      147,435
                                                              PTY  CAS           CAPTL       2,000
                                                                                 SRPLS      64,457
-------------------------------------------------------------------------------------------
ATLANTA INTERNATIONAL INS CO                           CO CODE: 33600404  TTL SC BUS          ...
   200 NORTHCREEK, STE. 750, ATLANTA, GA, 30327-0000
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      18,403
                                                              S C AUTH HELD      LIAB       13,892
                                                              A&H  PTY  CAS      CAPTL       2,561
                                                              STY  MAR           SRPLS       1,950
-------------------------------------------------------------------------------------------
ATLANTA LIFE INSURANCE COMPANY                         CO CODE: 11900803  TTL SC BUS          ...
   100 AUBURN AVENUE, N.E., ATLANTA, GA, 30303-0000
   CMNT:   LICENSED 8/20/90.
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     129,271
                                                              S C AUTH HELD      LIAB       99,969
                                                              LFE  A&H           CAPTL       5,475
                                                                                 SRPLS      23,827
-------------------------------------------------------------------------------------------
ATLANTIC & PACIFIC LIFE INSURANCE CO. OF AMERICA       CO CODE: 11860401  TTL SC BUS       96,856
   POST OFFICE BOX 49586, ATLANTA, GA, 30359-0000
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET       7,795
                                                              S C AUTH HELD      LIAB        6,526
                                                              LFE  A&H           CAPTL       1,000
                                                                                 SRPLS         269
-------------------------------------------------------------------------------------------
ATLANTIC AMERICAN LIFE INS CO                          CO CODE: 11781202  TTL SC BUS      750,352
   P O BOX 10072, ATLANTA, GA, 30319-0000
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      34,400
                                                              S C AUTH HELD      LIAB       28,425
                                                              LFE  A&H           CAPTL       1,022
                                                                                 SRPLS       4,953
-------------------------------------------------------------------------------------------
ATLANTIC CASUALTY AND FIRE INS CO                      CO CODE: 41500601  TTL SC BUS    4,561,423
   P O BOX 6108, COLUMBIA, SC, 29260-0000
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      14,650
                                                              S C AUTH HELD      LIAB        6,464
                                                              PTY  CAS  STY      CAPTL       3,000
                                                              MAR                SRPLS       5,186
-------------------------------------------------------------------------------------------
ATLANTIC COAST LIFE INS CO                             CO CODE: 41250201  TTL SC BUS    5,511,733
   POST OFFICE DRAWER 20010, CHARLESTON, SC, 29413-0011
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      39,738
                                                              S C AUTH HELD      LIAB       35,883
                                                              LFE  A&H           CAPTL         300
                                                                                 SRPLS       3,555
-------------------------------------------------------------------------------------------
ATLANTIC INS CO                                        CO CODE: 44610601  TTL SC BUS       37,347
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      15,850
                                                              S C AUTH HELD      LIAB        9,866
                                                              PTY  CAS  STY      CAPTL       2,500
                                                              MAR                SRPLS       3,484
-------------------------------------------------------------------------------------------
ATLANTIC INSURANCE COMPANY OF SAVANNAH                 CO CODE: 11870603  TTL SC BUS    2,102,730
   POST OFFICE BOX 187, SAVANNAH, GA, 31402-0188
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      58,892
                                                              S C AUTH HELD      LIAB       46,205
                                                              PTY  CAS  MAR      CAPTL       1,800
                                                                                 SRPLS      10,887
-------------------------------------------------------------------------------------------
ATLANTIC MUTUAL INS CO                                 CO CODE: 33500801  TTL SC BUS    1,003,567
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000
   CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL           ASSET   1,128,395
                                                              S C AUTH HELD      LIAB      863,634
                                                              PTY  CAS  STY      CAPTL         ...
                                                              MAR                SRPLS     264,761
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ATLAS ASSURANCE CO OF AMERICA                 CO CODE: 33780101  TTL SC BUS        178,597
   4390 U.S. RT. #1, PRINCETON, NJ, 08540-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      142,444
                                                      S C AUTH HELD    LIAB        93,815
                                                      PTY  CAS  MAR    CAPTL        2,500
                                                                       SRPLS       46,129
-----------------------------------------------------------------------------------------
ATLAS INSURANCE COMPANY                       CO CODE: 26360701  TTL SC BUS        493,680
   POST OFFICE BOX 32370, KANSAS CITY, MO, 64111-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET        4,714
                                                      S C AUTH HELD    LIAB         2,095
                                                      PTY  CAS  MAR    CAPTL        1,200
                                                                       SRPLS        1,419
-----------------------------------------------------------------------------------------
AUTO CLUB LIFE INSURANCE COMPANY              CO CODE: 23870309  TTL SC BUS          2,871
   1 AUTO CLUB DRIVE, DEARBORN, MI, 48126-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       32,973
                                                      S C AUTH HELD    LIAB        22,733
                                                      LFE  A&H         CAPTL        2,500
                                                                       SRPLS        7,740
-----------------------------------------------------------------------------------------
AUTO OWNERS INS CO                            CO CODE: 23561001  TTL SC BUS     39,383,813
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL         ASSET    2,416,756
                                                      S C AUTH HELD    LIAB     1,593,267
                                                      A&H  PTY  CAS    CAPTL          ...
                                                      STY  MAR         SRPLS      823,489
-----------------------------------------------------------------------------------------
AUTO-OWNERS LIFE INS CO                       CO CODE: 23670901  TTL SC BUS        357,697
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      343,131
                                                      S C AUTH HELD    LIAB       303,398
                                                      LFE  A&H         CAPTL        1,200
                                                                       SRPLS       38,533
-----------------------------------------------------------------------------------------
AUTOMOBILE CLUB INS CO                        CO CODE: 36590701  TTL SC BUS            ...
   3590 TWIN CREEKS DR, COLUMBUS, OH, 43204-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       93,592
                                                      S C AUTH HELD    LIAB        66,532
                                                      A&H  PTY  CAS    CAPTL        2,688
                                                                       SRPLS       24,372
-----------------------------------------------------------------------------------------
AUTOMOBILE INS CO OF HARTFORD CONN            CO CODE: 07711003  TTL SC BUS        315,599
   YF 52, 151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      251,356
                                                      S C AUTH HELD    LIAB       202,559
                                                      A&H  PTY  CAS    CAPTL        2,500
                                                      STY  MAR         SRPLS       46,297
-----------------------------------------------------------------------------------------
AVEMCO INS CO                                 CO CODE: 21641001  TTL SC BUS        256,723
   411 AVIATION WAY, FREDERICK, MD, 21701-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      138,728
                                                      S C AUTH HELD    LIAB        63,966
                                                      A&H  PTY  CAS    CAPTL        3,003
                                                      MAR              SRPLS       71,759
-----------------------------------------------------------------------------------------
AXA REINSURANCE COMPANY                       CO CODE: 08800702  TTL SC BUS            ...
   175 WATER STREET, 12TH FLOOR, NEW YORK, NY, 10038-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      272,591
                                                      S C AUTH HELD    LIAB       125,546
                                                      PTY  CAS  MAR    CAPTL       26,503
                                                                       SRPLS      120,542
-----------------------------------------------------------------------------------------
BALBOA INS CO                                 CO CODE: 05640501  TTL SC BUS        627,520
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      294,467
                                                      S C AUTH HELD    LIAB       176,978
                                                      A&H  PTY  CAS    CAPTL        2,500
                                                      STY  MAR         SRPLS      114,989
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BALBOA LIFE INSURANCE COMPANY                       CO CODE: 05741203  TTL SC BUS       896,637
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      226,365
                                                            S C AUTH HELD    LIAB       178,180
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       45,685
------------------------------------------------------------------------------------------------
BALTIMORE LIFE INSURANCE COMPANY, THE               CO CODE: 21840802  TTL SC BUS       131,743
   901 NORTH HOWARD STREET, BALTIMORE, MD, 21201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      280,758
                                                            S C AUTH HELD    LIAB       252,708
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       28,050
------------------------------------------------------------------------------------------------
BANKERS AND SHIPPERS INSURANCE COMPANY              CO CODE: 07881209  TTL SC BUS       101,054
   POST OFFICE BOX 2510, BURLINGTON, NC, 27215-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       83,913
                                                            S C AUTH HELD    LIAB        50,447
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       30,966
------------------------------------------------------------------------------------------------
BANKERS FIDELITY LIFE INS CO                        CO CODE: 11690901  TTL SC BUS        64,747
   P O BOX 10245, ATLANTA, GA, 30319-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       40,803
                                                            S C AUTH HELD    LIAB        29,035
                                                            LFE  A&H         CAPTL        3,010
                                                                             SRPLS        8,758
------------------------------------------------------------------------------------------------
BANKERS INSURANCE COMPANY                           CO CODE: 10891006  TTL SC BUS         7,773
   POST OFFICE BOX 15707, ST. PETERSBURG, FL, 33733-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       35,636
                                                            S C AUTH HELD    LIAB        23,165
                                                            PTY  CAS  STY    CAPTL        2,350
                                                            MAR              SRPLS       10,121
------------------------------------------------------------------------------------------------
BANKERS LIFE AND CASUALTY CO                        CO CODE: 14490901  TTL SC BUS     9,715,754
   4444 WEST LAWRENCE AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,375,587
                                                            S C AUTH HELD    LIAB     1,201,961
                                                            LFE  A&H         CAPTL       10,000
                                                                             SRPLS      163,626
------------------------------------------------------------------------------------------------
BANKERS LIFE INSURANCE COMPANY OF FLORIDA           CO CODE: 10891005  TTL SC BUS           ...
   POST OFFICE BOX 15707, ST. PETERSBURG, FL, 33733-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       14,040
                                                            S C AUTH HELD    LIAB         9,793
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        3,047
------------------------------------------------------------------------------------------------
BANKERS MULTIPLE LINE INS CO                        CO CODE: 16581001  TTL SC BUS        95,803
   4810 N KENNETH AVE, CHICAGO, IL, 60630-0000
   CMNT:   EFFECTIVE 11/16/90, THIS COMPANY REDOMESTICA-    TYPE COMPANY    FINANCIAL CONDITION
           TED FROM IOWA TO ILLINOIS.                         STOCK          ASSET       58,413
                                                            S C AUTH HELD    LIAB        38,577
                                                            A&H  PTY  CAS    CAPTL        2,772
                                                            STY  MAR         SRPLS       17,064
------------------------------------------------------------------------------------------------
BANKERS NATIONAL LIFE INS CO                        CO CODE: 44821008  TTL SC BUS       296,409
   POST OFFICE BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,181,559
                                                            S C AUTH HELD    LIAB     1,024,059
                                                            LFE  VA   A&H    CAPTL        2,500
                                                                             SRPLS      155,000
------------------------------------------------------------------------------------------------
BANKERS SECURITY LIFE INS SOCIETY                   CO CODE: 33490102  TTL SC BUS       842,500
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      511,351
                                                            S C AUTH HELD    LIAB       468,803
                                                            LFE  VA   A&H    CAPTL        2,756
                                                                             SRPLS       39,792
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BANKERS STANDARD INS CO                             CO CODE: 10760704  TTL SC BUS        156,958
   1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      106,881
                                                             S C AUTH HELD    LIAB        81,544
                                                             A&H  PTY  CAS    CAPTL        3,000
                                                             MAR              SRPLS       22,337
------------------------------------------------------------------------------------------------
BANKERS UNITED LIFE ASSURANCE CO                    CO CODE: 16750202  TTL SC BUS        725,125
   P O BOX 1447, CEDAR RAPIDS, IA, 52406-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      636,845
                                                             S C AUTH HELD    LIAB       588,981
                                                             LFE  A&H         CAPTL        2,500
                                                                              SRPLS       45,364
------------------------------------------------------------------------------------------------
BANNER LIFE INSURANCE COMPANY                       CO CODE: 21830109  TTL SC BUS        599,952
   1701 RESEARCH BOULEVARD, ROCKVILLE, MD, 20850-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      500,198
                                                             S C AUTH HELD    LIAB       438,783
                                                             LFE  VA   A&H    CAPTL        2,000
                                                                              SRPLS       59,415
------------------------------------------------------------------------------------------------
BAPTIST LIFE ASSOCIATION                            CO CODE: 33760703  TTL SC BUS          9,189
   8555 MAIN ST, BUFFALO, NY, 14221-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               FRATERNAL      ASSET       12,744
                                                             S C AUTH HELD    LIAB        12,029
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS          715
------------------------------------------------------------------------------------------------
BAUSCH AND LOMB INSURANCE CO                        CO CODE: 33831206  TTL SC BUS         42,102
   P O BOX 394, ROCHESTER, NY, 14602-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        7,386
                                                             S C AUTH HELD    LIAB         2,335
                                                             MAR              CAPTL        3,150
                                                                              SRPLS        1,901
------------------------------------------------------------------------------------------------
BCS INS CO                                          CO CODE: 36740101  TTL SC BUS          4,258
   676 NORTH ST CLAIR ST, CHICAGO, IL, 60611-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       54,573
                                                             S C AUTH HELD    LIAB        29,475
                                                             A&H  CAS         CAPTL        2,500
                                                                              SRPLS       22,598
------------------------------------------------------------------------------------------------
BCS LIFE INS CO                                     CO CODE: 14551102  TTL SC BUS        269,978
   676 N ST CLAIR, CHICAGO, IL, 60611-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       73,011
                                                             S C AUTH HELD    LIAB        33,523
                                                             LFE  A&H         CAPTL        2,500
                                                                              SRPLS       36,988
------------------------------------------------------------------------------------------------
BELK STORES INSURANCE RECIPROCAL                    CO CODE: 34510101  TTL SC BUS        124,846
   2801 WEST TYVOLA ROAD, CHARLOTTE, NC, 28217-4500
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               RECIPROCAL     ASSET       15,152
                                                             S C AUTH HELD    LIAB           320
                                                             PTY              CAPTL          ...
                                                                              SRPLS       14,832
------------------------------------------------------------------------------------------------
BENEFICIAL LIFE INS CO                              CO CODE: 45701204  TTL SC BUS         24,387
   36 SOUTH STATE STREET, SALT LAKE CITY, UT, 84136-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,134,165
                                                             S C AUTH HELD    LIAB     1,052,428
                                                             LFE  A&H         CAPTL        2,500
                                                                              SRPLS       79,237
------------------------------------------------------------------------------------------------
BENEFICIAL STANDARD LIFE INS CO                     CO CODE: 05521002  TTL SC BUS      4,085,190
   5700 WILSHIRE BLVD, LOS ANGELES, CA, 90036-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,862,513
                                                             S C AUTH HELD    LIAB     1,773,656
                                                             LFE  A&H         CAPTL        4,710
                                                                              SRPLS       84,147
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BENEFIT TRUST LIFE INS CO                         CO CODE: 14180402  TTL SC BUS     2,219,600
   1771 HOWARD ST, CHICAGO, IL, 60626-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET     347,649
                                                          S C AUTH HELD     LIAB      270,640
                                                          LFE  A&H          CAPTL         ...
                                                                            SRPLS      77,009
-----------------------------------------------------------------------------------------------
BERKSHIRE LIFE INS CO                             CO CODE: 22600202  TTL SC BUS       240,415
   700 SOUTH ST, PITTSFIELD, MA, 01201-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET     795,905
                                                          S C AUTH HELD     LIAB      752,043
                                                          LFE  A&H          CAPTL         ...
                                                                            SRPLS      43,862
-----------------------------------------------------------------------------------------------
BEST LIFE ASSUR CO OF CALIFORNIA                  CO CODE: 05811209  TTL SC BUS        10,413
   POST OFFICE BOX 30760, LAGUNA HILLS, CA, 92654-0766
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      11,161
                                                          S C AUTH HELD     LIAB        7,185
                                                          LFE  A&H          CAPTL       2,000
                                                                            SRPLS       1,976
-----------------------------------------------------------------------------------------------
BEVERAGE RETAILERS INS. CO (RRG)                  CO CODE: 46880504  TTL SC BUS        20,200
   %SCHINNERER CO,2 WISCONSIN CIR, CHEVY CHASE, MD, 20815-7000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG             ASSET      10,121
                                                          S C AUTH HELD     LIAB        4,084
                                                          CAS               CAPTL         ...
                                                                            SRPLS       6,037
-----------------------------------------------------------------------------------------------
BIRMINGHAM FIRE INS CO OF PENNSYLVANIA            CO CODE: 39400401  TTL SC BUS       173,529
   POST OFFICE BOX 1050, NEW YORK, NY, 10268-0000
   CMNT:    ADDED SURETY AUTHORITY EFFECTIVE 5/24/90.     TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     897,252
                                                          S C AUTH HELD     LIAB      748,062
                                                          A&H  PTY  CAS     CAPTL       2,500
                                                          STY  MAR          SRPLS     146,690
-----------------------------------------------------------------------------------------------
BITUMINOUS CASUALTY CORP                          CO CODE: 14390401  TTL SC BUS     3,520,754
   320 18TH ST, ROCK ISLAND, IL, 61201-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     319,634
                                                          S C AUTH HELD     LIAB      245,922
                                                          PTY  CAS  MAR     CAPTL       9,500
                                                                            SRPLS      64,212
-----------------------------------------------------------------------------------------------
BITUMINOUS FIRE AND MARINE INS CO                 CO CODE: 14510102  TTL SC BUS       149,148
   320 18TH ST, ROCK ISLAND, IL, 61201-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     115,041
                                                          S C AUTH HELD     LIAB       89,934
                                                          PTY  CAS  MAR     CAPTL       2,500
                                                                            SRPLS      22,607
-----------------------------------------------------------------------------------------------
BLUE CROSS AND BLUE SHIELD OF S C                 CO CODE: 41470301  TTL SC BUS   256,709,059
   I 20 EAST ALPINE ROAD, COLUMBIA, SC, 29219-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET     156,034
                                                          S C AUTH HELD     LIAB       87,372
                                                          A&H               CAPTL         ...
                                                                            SRPLS      68,662
-----------------------------------------------------------------------------------------------
BLUE RIDGE INSURANCE COMPANY                      CO CODE: 21891001  TTL SC BUS           ...
   POST OFFICE BOX 660560, DALLAS, TX, 75266-0566
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      13,161
                                                          S C AUTH HELD     LIAB          294
                                                          PTY  CAS  MAR     CAPTL       1,800
                                                                            SRPLS      11,067
-----------------------------------------------------------------------------------------------
BOND INVESTORS GUARANTY INSURANCE COMPANY         CO CODE: 14851201  TTL SC BUS           ...
   113 KING STREET, ARMONK, NY, 10504-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     115,712
                                                          S C AUTH HELD     LIAB       21,872
                                                          CAS  STY  MAR     CAPTL       5,000
                                                                            SRPLS      88,840
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BOSTON MUTUAL LIFE INS CO                             CO CODE: 22731211  TTL SC BUS      571,935
   120 ROYALL ST, CANTON, MA, 02021-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL          ASSET     298,339
                                                              S C AUTH HELD     LIAB      265,017
                                                              LFE  VA   A&H     CAPTL         ...
                                                                                SRPLS      33,322
---------------------------------------------------------------------------------------------
BOSTON OLD COLONY INS CO                              CO CODE: 22250601  TTL SC BUS       32,899
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     138,006
                                                              S C AUTH HELD     LIAB      110,860
                                                              PTY  CAS  STY     CAPTL       2,500
                                                              MAR               SRPLS      24,646
---------------------------------------------------------------------------------------------
BRADFORD NATIONAL LIFE INS CO                         CO CODE: 18801205  TTL SC BUS      363,086
   3191 NICHOLASVILLE ROAD, LEXINGTON, KY, 40503-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     213,507
                                                              S C AUTH HELD     LIAB      199,887
                                                              LFE  A&H          CAPTL       5,000
                                                                                SRPLS       8,620
---------------------------------------------------------------------------------------------
BUSINESS MENS ASSURANCE CO OF AMERICA                 CO CODE: 26651201  TTL SC BUS      604,457
   POST OFFICE BOX 419458, KANSAS CITY, MO, 64141-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     947,241
                                                              S C AUTH HELD     LIAB      808,889
                                                              LFE  A&H          CAPTL      12,000
                                                                                SRPLS     126,352
---------------------------------------------------------------------------------------------
C.M. LIFE INS CO                                      CO CODE: 07820701  TTL SC BUS    1,332,268
   140 GARDEN ST, HARTFORD, CT, 06154-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     593,820
                                                              S C AUTH HELD     LIAB      541,852
                                                              LFE  A&H          CAPTL       2,500
                                                                                SRPLS      49,468
---------------------------------------------------------------------------------------------
CALVERT INS CO                                        CO CODE: 39400402  TTL SC BUS       12,528
   123 WILLIAM ST, NEW YORK, NY, 10038-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      36,646
                                                              S C AUTH HELD     LIAB       23,167
                                                              PTY  CAS  MAR     CAPTL       2,500
                                                                                SRPLS      10,979
---------------------------------------------------------------------------------------------
CAMDEN FIRE INS ASSOC                                 CO CODE: 31120401  TTL SC BUS    1,089,266
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     659,789
                                                              S C AUTH HELD     LIAB      353,987
                                                              PTY  CAS  MAR     CAPTL       2,500
                                                                                SRPLS     303,302
---------------------------------------------------------------------------------------------
CANADA LIFE ASSURANCE CO                              CO CODE: 54580403  TTL SC BUS    2,137,299
   330 UNIVERSITY AVE, TORONTO, CN, 00000-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL          ASSET   1,811,494
                                                              S C AUTH HELD     LIAB    1,792,839
                                                              LFE  A&H          CAPTL         ...
                                                                                SRPLS      18,655
---------------------------------------------------------------------------------------------
CANADA LIFE INSURANCE COMPANY OF AMERICA              CO CODE: 23890901  TTL SC BUS          ...
   POST OFFICE BOX 105087, ATLANTA, GA, 30348-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET   1,494,296
                                                              S C AUTH HELD     LIAB    1,431,133
                                                              LFE  VA   A&H     CAPTL      44,000
                                                                                SRPLS      19,163
---------------------------------------------------------------------------------------------
CANAL INS CO                                          CO CODE: 41390302  TTL SC BUS   13,631,618
   P O BOX 7, GREENVILLE, SC, 29602-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     255,709
                                                              S C AUTH HELD     LIAB      175,376
                                                              PTY  CAS  STY     CAPTL       3,000
                                                              MAR               SRPLS      77,333
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CAPITAL ASSURANCE COMPANY, INC.                      CO CODE: 10880801  TTL SC BUS          ...
    POST OFFICE BOX 025276, MIAMI, FL, 33102-5277
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      85,130
                                                             S C AUTH HELD     LIAB       55,591
                                                             PTY  CAS          CAPTL       2,350
                                                                               SRPLS      27,189
---------------------------------------------------------------------------------------------
CAPITAL CITY INSURANCE COMPANY, INC.                 CO CODE: 41861202  TTL SC BUS    2,138,572
    POST OFFICE BOX 212157, COLUMBIA, SC, 29221-2155
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       8,231
                                                             S C AUTH HELD     LIAB        4,227
                                                             PTY  CAS          CAPTL       1,000
                                                                               SRPLS       3,004
---------------------------------------------------------------------------------------------
CAPITAL ENTERPRISE INSURANCE COMPANY                 CO CODE: 18861106  TTL SC BUS          ...
    POST OFFICE BOX 66839, ST. LOUIS, MO, 63166-6833
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      56,614
                                                             S C AUTH HELD     LIAB       39,785
                                                             PTY  CAS  MAR     CAPTL       9,588
                                                                               SRPLS       7,241
---------------------------------------------------------------------------------------------
CAPITAL GUARANTY INSURANCE COMPANY                   CO CODE: 21880803  TTL SC BUS       68,777
    ONE MARKET PLAZA 22ND FLOOR, SAN FRANCISCO, CA, 94105-1411
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     180,118
                                                             S C AUTH HELD     LIAB       76,316
                                                             STY               CAPTL      15,000
                                                                               SRPLS      88,802
---------------------------------------------------------------------------------------------
CAPITAL INVESTORS LIFE INSURANCE COMPANY             CO CODE: 10711005  TTL SC BUS        1,375
    POST OFFICE BOX 21047, TAMPA, FL, 33622-1044
    CMNT:   EFFECTIVE 2/26/90, NAME CHANGED FROM TOWER       TYPE COMPANY    FINANCIAL CONDITION
          LIFE AND ACCIDENT INSURANCE COMPANY.                 STOCK           ASSET      25,265
                                                             S C AUTH HELD     LIAB       19,638
                                                             LFE  A&H          CAPTL       1,000
                                                                               SRPLS       4,627
---------------------------------------------------------------------------------------------
CAPITAL MARKETS ASSURANCE CORPORATION                CO CODE: 33381001  TTL SC BUS          ...
    885 THIRD AVENUE, 14TH FLOOR, NEW YORK, NY, 10022-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     238,608
                                                             S C AUTH HELD     LIAB       16,095
                                                             STY               CAPTL       2,500
                                                                               SRPLS     220,013
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CAPITOL AMERICAN LIFE INS CO                         CO CODE: 03770704  TTL SC BUS    2,683,021
    1300 E NINTH ST, CLEVELAND, OH, 44114-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     193,260
                                                             S C AUTH HELD     LIAB      152,963
                                                             LFE  A&H          CAPTL       2,218
                                                                               SRPLS      38,079
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CAPITOL BANKERS LIFE INS CO                          CO CODE: 24731209  TTL SC BUS      357,199
    205 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53201-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     375,131
                                                             S C AUTH HELD     LIAB      350,224
                                                             LFE  A&H          CAPTL       1,883
                                                                               SRPLS      23,024
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CAPITOL LIFE INS CO                                  CO CODE: 06670902  TTL SC BUS          536-
    P O BOX 1200, DENVER, CO, 80201-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET   1,418,198
                                                             S C AUTH HELD     LIAB    1,360,094
                                                             LFE  VA   A&H     CAPTL       4,500
                                                                               SRPLS      53,604
---------------------------------------------------------------------------------------------
CARILLON LIFE INSURANCE COMPANY                      CO CODE: 36820905  TTL SC BUS          ...
    P O BOX 85345, CINCINNATI, OH, 45201-0000
    CMNT:
                                                             TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       7,917
                                                             S C AUTH HELD     LIAB        1,140
                                                             LFE  VA   A&H     CAPTL       2,000
                                                                               SRPLS       4,777
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CAROLINA AMERICAN INS CO                            CO CODE: 41630301  TTL SC BUS     2,886,591
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        1,795
                                                            S C AUTH HELD    LIAB         1,170
                                                            PTY  CAS  MAR    CAPTL          100
                                                                             SRPLS          525
-----------------------------------------------------------------------------------------------
CAROLINA CASUALTY INS CO                            CO CODE: 10660401  TTL SC BUS     2,109,735
   8381 DIX ELLIS TRAIL,SUITE 400, JACKSONVILLE, FL, 32256-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      142,304
                                                            S C AUTH HELD    LIAB       100,907
                                                            A&H  PTY  CAS    CAPTL        5,424
                                                            STY  MAR         SRPLS       35,973
-----------------------------------------------------------------------------------------------
CAROLINA CONTINENTAL INSURANCE CO                   CO CODE: 41690401  TTL SC BUS     3,814,027
   P O BOX 427, COLUMBIA, SC, 29202-0000
   CMNT:   EFFECTIVE 10/1/90, THIS CO REINSURED AND AS-     TYPE COMPANY    FINANCIAL CONDITION
         SUMED SUBSTANTIALLY ALL OF THE BUSINESS OF AM-       STOCK          ASSET        7,198
         ERICAN EXECUTIVE LIFE INS CO EXCEPT 70 GROUP       S C AUTH HELD    LIAB         4,688
         LIFE POLICIES ON VENDING MACHINE EMPLOYEES.        LFE  A&H         CAPTL        1,200
                                                                             SRPLS        1,310
-----------------------------------------------------------------------------------------------
CAROLINA FIDELITY LIFE INS CO                       CO CODE: 41690701  TTL SC BUS           673
   P O BOX 4404, COLUMBIA, SC, 29240-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET          204
                                                            S C AUTH HELD    LIAB            16
                                                            LFE              CAPTL          102
                                                                             SRPLS           86
-----------------------------------------------------------------------------------------------
CASUALTY RECIPROCAL EXCHANGE                        CO CODE: 26220401  TTL SC BUS     1,614,551
   92ND AND STATE LINE, KANSAS CITY, MO, 64114-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RECIPROCAL     ASSET      126,707
                                                            S C AUTH HELD    LIAB       108,629
                                                            PTY  CAS  MAR    CAPTL          ...
                                                                             SRPLS       18,078
-----------------------------------------------------------------------------------------------
CATAWBA INS CO                                      CO CODE: 41400201  TTL SC BUS     4,007,423
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        8,170
                                                            S C AUTH HELD    LIAB         2,493
                                                            PTY  CAS  STY    CAPTL        2,000
                                                            MAR              SRPLS        3,677
-----------------------------------------------------------------------------------------------
CELTIC LIFE INS CO                                  CO CODE: 40540501  TTL SC BUS     1,908,749
   POST OFFICE BOX 7216, BLOOMFIELD, CT, 06002-7211
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      136,871
                                                            S C AUTH HELD    LIAB        85,566
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       48,805
-----------------------------------------------------------------------------------------------
CENTENNIAL INS CO                                   CO CODE: 33500802  TTL SC BUS     1,832,255
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      359,858
                                                            S C AUTH HELD    LIAB       289,267
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS       67,591
-----------------------------------------------------------------------------------------------
CENTENNIAL LIFE INS CO                              CO CODE: 17760201  TTL SC BUS     3,168,425
   P O BOX 470, SHAWNEE MISSION, KS, 66201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       52,606
                                                            S C AUTH HELD    LIAB        44,725
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS        6,381
-----------------------------------------------------------------------------------------------
CENTRAL LIFE ASSURANCE CO                           CO CODE: 16811201  TTL SC BUS     5,164,822
   P O BOX 1555, DES MOINES, IA, 50306-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    2,201,564
                                                            S C AUTH HELD    LIAB     2,059,562
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS      142,002
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CENTRAL MUTUAL INS CO                                 CO CODE: 36301001  TTL SC BUS    1,208,366
   800 S WASHINGTON ST, VAN WERT, OH, 45891-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET      241,946
                                                             S C AUTH HELD     LIAB       176,914
                                                             PTY  CAS  STY     CAPTL          ...
                                                             MAR               SRPLS       65,032
----------------------------------------------------------------------------------------
CENTRAL NATIONAL INS CO OF OMAHA                      CO CODE: 28550802  TTL SC BUS      374,873-
   105 S 17TH ST, OMAHA, NE, 68102-0000
   CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 9/18/89.     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      134,989
                                                             S C AUTH HELD     LIAB       291,221
                                                             A&H  PTY  CAS     CAPTL        2,500
                                                             STY  MAR          SRPLS      158,732-
----------------------------------------------------------------------------------------
CENTRAL NATIONAL LIFE INS CO OF OMAHA, THE            CO CODE: 28560801  TTL SC BUS    1,006,790
   400 BENEFICIAL CENTER, PEAPACK, NJ, 07977-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      558,551
                                                             S C AUTH HELD     LIAB       381,846
                                                             LFE  A&H          CAPTL        2,500
                                                                               SRPLS      174,205
----------------------------------------------------------------------------------------
CENTRAL RE CORPORATION                                CO CODE: 41881005  TTL SC BUS          ...
   POST OFFICE BOX 1899, LANCASTER, SC, 29720-0000
   CMNT:   EFF 8/1/90 THIS CO MERGED INTO AMERICAN OLD       TYPE COMPANY     FINANCIAL CONDITION
           LINE LIFE AND SIMUL CHANGED NAME TO CENTRAL RE-     STOCK           ASSET          ...
           ASSURANCE CORPORATION. EFF 7/6/90, CENTRAL RE     S C AUTH HELD     LIAB           ...
           CORP PURCHASED AMERICAN OLD LINE LIFE. EFF 6/88   LFE  A&H          CAPTL          ...
           CO REINSURED ALL INS OF NATIONAL OLD LINE.                          SRPLS          ...
----------------------------------------------------------------------------------------
CENTRAL REASSURANCE CORPORATION                       CO CODE: 41720801  TTL SC BUS          ...
   210 SOUTH WHITE STREET, LANCASTER, SC, 29720-0000
   CMNT:   EFFECTIVE 8/1/90, CENTRAL RE CORPORATION          TYPE COMPANY     FINANCIAL CONDITION
           MERGED INTO AMERICAN OLD LINE LIFE INSURANCE        STOCK           ASSET       68,369
           COMPANY AND SIMULTANEOUSLY CHANGED ITS NAME TO    S C AUTH HELD     LIAB        57,252
           CENTRAL REASSURANCE CORPORATION.                  LFE  A&H          CAPTL        2,000
                                                                               SRPLS        9,117
----------------------------------------------------------------------------------------
CENTRAL RESERVE LIFE OF NORTH AMERICA INS CO          CO CODE: 36841201  TTL SC BUS        2,265
   343 WEST BAGLEY ROAD, BEREA, OH, 44017-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       56,310
                                                             S C AUTH HELD     LIAB        38,156
                                                             LFE  A&H          CAPTL        2,500
                                                                               SRPLS       15,654
----------------------------------------------------------------------------------------
CENTRAL SECURITY LIFE INSURANCE CO                    CO CODE: 44860303  TTL SC BUS       11,811
   POST OFFICE BOX 833879, RICHARDSON, TX, 75083-3877
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       29,597
                                                             S C AUTH HELD     LIAB        23,792
                                                             LFE  A&H          CAPTL        1,200
                                                                               SRPLS        4,605
----------------------------------------------------------------------------------------
CENTRAL STATES HEALTH AND LIFE CO OF OMAHA            CO CODE: 28671102  TTL SC BUS    5,289,089
   P O BOX 34350, OMAHA, NE, 68134-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET      132,555
                                                             S C AUTH HELD     LIAB        99,235
                                                             LFE  A&H          CAPTL          ...
                                                                               SRPLS       33,320
----------------------------------------------------------------------------------------
CENTRAL STATES INDEMNITY COMPANY OF OMAHA              CO CODE: 28851002  TTL SC BUS          ...
   POST OFFICE BOX 34350, OMAHA, NE, 68134-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       63,925
                                                             S C AUTH HELD     LIAB        29,878
                                                             A&H  PTY  CAS     CAPTL        2,500
                                                             MAR               SRPLS       31,547
----------------------------------------------------------------------------------------
CENTRAL UNITED LIFE INS CO                            CO CODE: 16801002  TTL SC BUS       30,407
   P O BOX 3247, SIOUX CITY, IA, 51102-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       48,472
                                                             S C AUTH HELD     LIAB        40,946
                                                             LFE  A&H          CAPTL        2,156
                                                                               SRPLS        5,370
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CENTURION CASUALTY COMPANY                          CO CODE: 16890801  TTL SC BUS       98,318
    206 EIGHTH STREET, DES MOINES, IA, 50309-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      9,496
                                                          S C AUTH HELD      LIAB       2,179
                                                          A&H  PTY  CAS      CAPTL      2,500
                                                          STY  MAR           SRPLS      4,817
----------------------------------------------------------------------------------------------
CENTURION LIFE INS CO                               CO CODE: 26771004  TTL SC BUS    1,293,789
    206 EIGHTH STREET, DES MOINES, IA, 50309-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    315,782
                                                          S C AUTH HELD      LIAB     123,871
                                                          LFE  A&H           CAPTL      2,000
                                                                             SRPLS    189,911
----------------------------------------------------------------------------------------------
CENTURY INDEMNITY CO                                CO CODE: 07681103  TTL SC BUS    1,914,086
    1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     63,736
                                                          S C AUTH HELD      LIAB      51,342
                                                          A&H  PTY  CAS      CAPTL      2,500
                                                          STY  MAR           SRPLS      9,894
----------------------------------------------------------------------------------------------
CENTURY LIFE OF AMERICA                             CO CODE: 16881105  TTL SC BUS       92,641
    HERITAGE WAY, WAVERLY,, IA, 50677-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET  1,640,193
                                                          S C AUTH HELD      LIAB   1,555,394
                                                          LFE  VA   A&H      CAPTL        ...
                                                                             SRPLS     84,799
----------------------------------------------------------------------------------------------
CERTIFIED LIFE INS CO                               CO CODE: 05810102  TTL SC BUS       54,252
    4800 N. KENNETH AVENUE, CHICAGO, IL, 60630-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    119,563
                                                          S C AUTH HELD      LIAB      77,769
                                                          LFE  A&H           CAPTL      1,200
                                                                             SRPLS     40,594
----------------------------------------------------------------------------------------------
CHARLESTON INSURANCE COMPANY                        CO CODE: 41630601  TTL SC BUS      27,664-
    POST OFFICE BOX 61330, NORTH CHARLESTON, SC, 29419-1333
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      1,773
                                                          S C AUTH HELD      LIAB         263
                                                          PTY  CAS  MAR      CAPTL      1,025
                                                                             SRPLS        485
----------------------------------------------------------------------------------------------
CHARLOTTE LIBERTY MUTUAL INSURANCE COMPANY          CO CODE: 34850701  TTL SC BUS        3,437
    531 SOUTH TRYON STREET, CHARLOTTE, NC, 28202-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     85,864
                                                          S C AUTH HELD      LIAB      63,948
                                                          LFE  A&H           CAPTL        ...
                                                                             SRPLS     21,916
----------------------------------------------------------------------------------------------
CHARTER (RRG) INS CO                                CO CODE: 28880603  TTL SC BUS      186,488
    2445 SOUTH 130TH CIRCLE, OMAHA, NE, 68137-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET     13,375
                                                          S C AUTH HELD      LIAB      12,225
                                                          CAS                CAPTL        ...
                                                                             SRPLS      1,150
----------------------------------------------------------------------------------------------
CHARTER NATIONAL LIFE INS CO                        CO CODE: 26620501  TTL SC BUS      809,948
    8301 MARYLAND AVE, ST LOUIS, MO, 63105-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET  1,114,413
                                                          S C AUTH HELD      LIAB   1,073,841
                                                          LFE  VA   A&H      CAPTL      3,410
                                                                             SRPLS     37,162
----------------------------------------------------------------------------------------------
CHARTER OAK FIRE INS CO                             CO CODE: 07491003  TTL SC BUS    6,578,616
    ONE TOWER SQ, HARTFORD, CT, 06183-1199
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    611,694
                                                          S C AUTH HELD      LIAB     519,401
                                                          PTY  CAS  STY      CAPTL      3,000
                                                          MAR                SRPLS     89,293
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CHARTWELL REINSURANCE COMPANY                      CO CODE: 24860402  TTL SC BUS          ...
  300 ATLANTIC STREET, SUITE 400, STAMFORD, CT, 06901-0000
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     194,527
                                                     S C AUTH HELD       LIAB      140,231
                                                     A&H  PTY  CAS       CAPTL       4,167
                                                     MAR                 SRPLS      50,129
--------------------------------------------------------------------------------------------
CHASE NATIONAL LIFE INS CO                         CO CODE: 26770703  TTL SC BUS        1,348
  7887 EAST BELLEVIEW, ENGLEWOOD, CO, 80111-6011
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET      30,524
                                                     S C AUTH HELD       LIAB       20,112
                                                     LFE                 CAPTL         884
                                                                         SRPLS       9,528
--------------------------------------------------------------------------------------------
CHEROKEE INS CO                                    CO CODE: 43570801  TTL SC BUS          ...
  424 CHURCH ST., SUITE 2008, NASHVILLE, TN, 37219-0000
  CMNT:   BY ORDER DATED 6/29/90, THE CHIEF INSURANCE    TYPE COMPANY      FINANCIAL CONDITION
        COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-     STOCK             ASSET         ...
        RITY OF THIS COMPANY.                          S C AUTH HELD       LIAB          ...
                                                     PTY  CAS  MAR       CAPTL         ...
                                                                         SRPLS         ...
--------------------------------------------------------------------------------------------
CHEROKEE NATIONAL LIFE INS CO                      CO CODE: 11580701  TTL SC BUS    4,231,790
  P O BOX 6097, MACON, GA, 31208-0000
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET      25,971
                                                     S C AUTH HELD       LIAB       20,311
                                                     LFE  A&H            CAPTL       1,200
                                                                         SRPLS       4,460
--------------------------------------------------------------------------------------------
CHESAPEAKE LIFE INS CO                             CO CODE: 21600501  TTL SC BUS       33,163
  POST OFFICE BOX 81209, LINCOLN, NE, 68501-0000
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET      44,377
                                                     S C AUTH HELD       LIAB       41,894
                                                     LFE  A&H            CAPTL       1,542
                                                                         SRPLS         941
--------------------------------------------------------------------------------------------
CHICAGO INS CO                                     CO CODE: 14690902  TTL SC BUS      184,981
  55 EAST MONROE ST, CHICAGO, IL, 60603-0000
  CMNT:   DELETED ACCIDENT & HEALTH AUTHORITY EFFECTIVE  TYPE COMPANY      FINANCIAL CONDITION
        7/6/90.                                        STOCK             ASSET     101,181
                                                     S C AUTH HELD       LIAB       75,504
                                                     PTY  CAS  MAR       CAPTL       3,000
                                                                         SRPLS      22,677
--------------------------------------------------------------------------------------------
CHICAGO TITLE INS CO                               CO CODE: 26660901  TTL SC BUS    4,602,649
  111 WEST WASHINGTON ST, CHICAGO, IL, 60602-0000
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     329,409
                                                     S C AUTH HELD       LIAB      223,344
                                                     TLE                 CAPTL       2,000
                                                                         SRPLS     104,065
--------------------------------------------------------------------------------------------
CHICAGO TITLE INSURANCE COMPANY OF MARYLAND        CO CODE: 21690703  TTL SC BUS          ...
  111 NORTH CANAL ST, SUITE 451, CHICAGO, IL, 60606-0000
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET      24,784
                                                     S C AUTH HELD       LIAB       16,628
                                                     TLE                 CAPTL       1,120
                                                                         SRPLS       7,036
--------------------------------------------------------------------------------------------
CHRISTIAN MUTUAL LIFE INS CO                       CO CODE: 30820505  TTL SC BUS      163,091
  P O BOX 858, CONCORD, NH, 03301-0000
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       MUTUAL            ASSET      53,104
                                                     S C AUTH HELD       LIAB       49,408
                                                     LFE                 CAPTL         ...
                                                                         SRPLS       3,696
--------------------------------------------------------------------------------------------
CHRYSLER INS CO                                    CO CODE: 23661001  TTL SC BUS    1,213,860
  POST OFFICE BOX 5168, SOUTHFIELD, MI, 48086-5166
  CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     239,468
                                                     S C AUTH HELD       LIAB      151,850
                                                     PTY  CAS  STY       CAPTL       2,500
                                                     MAR                 SRPLS      85,118
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CHRYSLER LIFE INS CO
    POST OFFICE BOX 5169, SOUTHFIELD, MI, 48086-5166  CO CODE: 23731105  TTL SC BUS       551,862
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      111,205
                                                                  S C AUTH HELD     LIAB        83,468
                                                                  LFE  A&H          CAPTL        2,500
                                                                                    SRPLS       25,237
----------------------------------------------------------------------------------------------------
CHUBB LIFE INSURANCE COMPANY OF AMERICA
    ONE GRANITE PL, CONCORD, NH, 03301-0000           CO CODE: 30720704  TTL SC BUS       406,515
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      756,627
                                                                  S C AUTH HELD     LIAB       666,881
                                                                  LFE  A&H          CAPTL        2,742
                                                                                    SRPLS       87,004
----------------------------------------------------------------------------------------------------
CHURCH INS CO
    800 SECOND AVE, NEW YORK, NY, 10017-0000          CO CODE: 33300801  TTL SC BUS       645,036
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       37,723
                                                                  S C AUTH HELD     LIAB        25,246
                                                                  PTY  CAS  MAR     CAPTL        2,500
                                                                                    SRPLS        9,977
----------------------------------------------------------------------------------------------------
CIGNA FIRE UNDERWRITERS INSURANCE COMPANY
    1600 ARCH ST, PHILADELPHIA, PA, 19101-0000        CO CODE: 07651001  TTL SC BUS       131,767
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       56,215
                                                                  S C AUTH HELD     LIAB        27,856
                                                                  A&H  PTY  CAS     CAPTL        3,000
                                                                  STY  MAR          SRPLS       25,359
----------------------------------------------------------------------------------------------------
CIGNA INSURANCE CO
    1600 ARCH ST, PHILADELPHIA, PA, 19101-0000        CO CODE: 05711002  TTL SC BUS     1,163,245
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      715,740
                                                                  S C AUTH HELD     LIAB       502,985
                                                                  A&H  PTY  CAS     CAPTL        3,000
                                                                  STY  MAR          SRPLS      209,755
----------------------------------------------------------------------------------------------------
CIGNA LIFE INSURANCE COMPANY
      HARTFORD, CT, 06152-0000                        CO CODE: 07860304  TTL SC BUS           ...
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       16,256
                                                                  S C AUTH HELD     LIAB         8,407
                                                                  LFE  A&H          CAPTL        2,500
                                                                                    SRPLS        5,349
----------------------------------------------------------------------------------------------------
CIGNA PROPERTY AND CASUALTY INSURANCE COMPANY
    1600 ARCH ST, PHILADELPHIA, PA, 19101-0000        CO CODE: 07090501  TTL SC BUS     2,234,620
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET    6,796,060
                                                                  S C AUTH HELD     LIAB     6,407,677
                                                                  A&H  PTY  CAS     CAPTL       10,000
                                                                  STY  MAR          SRPLS      378,383
----------------------------------------------------------------------------------------------------
CIM INS CORP
    3044 W GRAND BLVD, DETROIT, MI, 48202-0000        CO CODE: 33671001  TTL SC BUS     3,563,892
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       29,885
                                                                  S C AUTH HELD     LIAB        11,876
                                                                  PTY  CAS  STY     CAPTL        2,500
                                                                  MAR               SRPLS       15,509
----------------------------------------------------------------------------------------------------
CIMARRON INS CO INC
    MAIN ST, CIMARRON, KS, 67835-0000                 CO CODE: 17540401  TTL SC BUS           ...
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       28,542
                                                                  S C AUTH HELD     LIAB        22,192
                                                                  PTY  CAS          CAPTL        1,800
                                                                                    SRPLS        4,550
----------------------------------------------------------------------------------------------------
CINCINNATI CASUALTY COMPANY, THE
    P O BOX 145496, CINCINNATI, OH, 45250-5499        CO CODE: 36760407  TTL SC BUS     1,173,834
    CMNT:
                                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      112,421
                                                                  S C AUTH HELD     LIAB        76,440
                                                                  PTY  CAS  STY     CAPTL        2,500
                                                                  MAR               SRPLS       33,481
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CINCINNATI INDEMNITY COMPANY, THE                CO CODE: 36890902  TTL SC BUS            ...
   POST OFFICE BOX 145496, CINCINNATI, OH, 45250-5499
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET        5,914
                                                      S C AUTH HELD    LIAB           405
                                                      PTY  CAS  STY    CAPTL        2,400
                                                      MAR              SRPLS        3,109
------------------------------------------------------------------------------------------------
CINCINNATI INS CO                                CO CODE: 36731107  TTL SC BUS   20,314,397
   P O BOX 145496, CINCINNATI, OH, 45214-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET    1,660,108
                                                      S C AUTH HELD    LIAB     1,183,687
                                                      A&H  PTY  CAS    CAPTL        3,260
                                                      STY  MAR         SRPLS      473,161
------------------------------------------------------------------------------------------------
CINCINNATI LIFE INSURANCE COMPANY, THE           CO CODE: 36880308  TTL SC BUS      837,838
   POST OFFICE BOX 145496, CINCINNATI, OH, 45250-5499
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      404,025
                                                      S C AUTH HELD    LIAB       247,863
                                                      LFE  VA   A&H    CAPTL        1,500
                                                                       SRPLS      154,662
------------------------------------------------------------------------------------------------
CITADEL LIFE INS CO                              CO CODE: 34641202  TTL SC BUS            ...
   P O BOX 31488, CHARLOTTE, NC, 28231-0000
   CMNT:   EFFECTIVE 5/2/90, THIS COMPANY REDOMESTICATED   TYPE COMPANY    FINANCIAL CONDITION
         FROM NORTH CAROLINA TO MARYLAND.               STOCK          ASSET          ...
                                                      S C AUTH HELD    LIAB           ...
                                                      LFE  A&H         CAPTL          ...
                                                                       SRPLS          ...
------------------------------------------------------------------------------------------------
CITADEL LIFE INSURANCE COMPANY                   CO CODE: 21641202  TTL SC BUS     295,930-
   POST OFFICE BOX 2548, FORT WORTH, TX, 76113-0000
   CMNT:   EFFECTIVE 5/2/90, THIS COMPANY REDOMESTICATED   TYPE COMPANY    FINANCIAL CONDITION
         FROM NORTH CAROLINA TO MARYLAND.               STOCK          ASSET        3,535
                                                      S C AUTH HELD    LIAB            27
                                                      LFE  A&H         CAPTL        1,200
                                                                       SRPLS        2,308
------------------------------------------------------------------------------------------------
CITIZENS AND SOUTHERN LIFE INSURANCE COMPANY, THE  CO CODE: 11870307  TTL SC BUS  1,532,675
   2059 NORTHLAKE PARKWAY, TUCKER, GA, 30084-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       27,441
                                                      S C AUTH HELD    LIAB        15,659
                                                      LFE  A&H         CAPTL        1,200
                                                                       SRPLS       10,582
------------------------------------------------------------------------------------------------
CITIZENS INSURANCE COMPANY OF AMERICA            CO CODE: 23840204  TTL SC BUS            ...
   645 WEST GRAND RIVER, HOWELL, MI, 48843-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      921,041
                                                      S C AUTH HELD    LIAB       658,067
                                                      PTY  CAS  STY    CAPTL        2,500
                                                      MAR              SRPLS      260,474
------------------------------------------------------------------------------------------------
CITIZENS SECURITY LIFE INSURANCE COMPANY         CO CODE: 18850104  TTL SC BUS       29,757
   POST OFFICE BOX 436149, LOUISVILLE, KY, 40243-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       30,577
                                                      S C AUTH HELD    LIAB        25,754
                                                      LFE  A&H         CAPTL        1,299
                                                                       SRPLS        3,524
------------------------------------------------------------------------------------------------
CITY INS CO                                      CO CODE: 31711101  TTL SC BUS       25,425
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       64,274
                                                      S C AUTH HELD    LIAB        39,386
                                                      A&H  PTY  CAS    CAPTL        3,000
                                                      STY  MAR         SRPLS       21,888
------------------------------------------------------------------------------------------------
CLARENDON NATIONAL INSURANCE COMPANY             CO CODE: 21510401  TTL SC BUS      123,813
   599 LEXINGTON AVE. 14TH FLOOR, NEW YORK, NY, 10022-0000
   CMNT:   ADDED ACCIDENT & HEALTH AUTHORITY EFFECTIVE    TYPE COMPANY    FINANCIAL CONDITION
         3/1/90.                                        STOCK          ASSET      471,425
                                                      S C AUTH HELD    LIAB       367,447
                                                      A&H  PTY  CAS    CAPTL        4,800
                                                      STY  MAR         SRPLS       99,178
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CNL/INSURANCE AMERICA, INC.                        CO CODE: 11881108  TTL SC BUS        347,301
    POST OFFICE BOX 6097, MACON, GA, 31213-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET        4,266
                                                           S C AUTH HELD     LIAB         2,077
                                                           PTY  CAS  MAR     CAPTL        1,000
                                                                             SRPLS        1,189
-------------------------------------------------------------------------------------------------
COASTAL STATES LIFE INS CO                         CO CODE: 11470101  TTL SC BUS            ...
    P O BOX 1338, MURFREESBORO, TN, 37133-1333
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET        3,266
                                                           S C AUTH HELD     LIAB           230
                                                           LFE  A&H          CAPTL        1,928
                                                                             SRPLS        1,108
-------------------------------------------------------------------------------------------------
COLLEGE LIFE INS CO OF AMERICA                     CO CODE: 15511201  TTL SC BUS        171,653
    P O BOX 13487, KANSAS CITY, MO, 64199-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      203,936
                                                           S C AUTH HELD     LIAB       175,243
                                                           LFE  A&H          CAPTL        1,552
                                                                             SRPLS       27,141
-------------------------------------------------------------------------------------------------
COLOGNE LIFE REINSURANCE COMPANY                   CO CODE: 07870302  TTL SC BUS            ...
    POST OFFICE BOX 300, STAMFORD, CT, 06904-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      307,102
                                                           S C AUTH HELD     LIAB       252,152
                                                           LFE  A&H          CAPTL       12,000
                                                                             SRPLS       42,950
-------------------------------------------------------------------------------------------------
COLONIA INS CO US BRANCH                           CO CODE: 33771001  TTL SC BUS        150,028
    ASSOC INS MGMT 116 JOHN STREET, NEW YORK, NY, 10038-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      140,134
                                                           S C AUTH HELD     LIAB        85,410
                                                           A&H  PTY  CAS     CAPTL        2,606
                                                           STY  MAR          SRPLS       52,118
-------------------------------------------------------------------------------------------------
COLONIAL AMERICAN LIFE INS CO                      CO CODE: 19820801  TTL SC BUS            ...
    30 PERIMETER PARK, ATLANTA, GA, 30341-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET        2,742
                                                           S C AUTH HELD     LIAB           289
                                                           LFE  A&H          CAPTL          500
                                                                             SRPLS        1,953
-------------------------------------------------------------------------------------------------
COLONIAL INDEMNITY INSURANCE COMPANY               CO CODE: 33690501  TTL SC BUS            ...
    15 JOYS LANE, KINGSTON, NY, 12401-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       21,302
                                                           S C AUTH HELD     LIAB        14,111
                                                           A&H               CAPTL        2,500
                                                                             SRPLS        4,691
-------------------------------------------------------------------------------------------------
COLONIAL LIFE AND ACCIDENT INS CO                  CO CODE: 41390402  TTL SC BUS     16,811,832
    P O BOX 1365, COLUMBIA, SC, 29202-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      372,417
                                                           S C AUTH HELD     LIAB       291,241
                                                           LFE  A&H          CAPTL       15,076
                                                                             SRPLS       66,100
-------------------------------------------------------------------------------------------------
COLONIAL LIFE INS CO OF AMERICA                    CO CODE: 31780702  TTL SC BUS      2,390,777
    ONE GRANITE PLACE, CONCORD, NH, 03301-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      596,951
                                                           S C AUTH HELD     LIAB       526,549
                                                           LFE  A&H          CAPTL        2,640
                                                                             SRPLS       67,762
-------------------------------------------------------------------------------------------------
COLONIAL PENN ANNUITY AND LIFE INSURANCE COMPANY   CO CODE: 08820906  TTL SC BUS            566
    19TH & MARKET STS. 11 PENN CTR, PHILADELPHIA, PA, 19181-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      186,193
                                                           S C AUTH HELD     LIAB       174,314
                                                           LFE  A&H          CAPTL        2,000
                                                                             SRPLS        9,879
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COLONIAL PENN FRANKLIN INS CO
    19TH & MARKET STREETS, PHILADELPHIA, PA, 19181-0000 CO CODE: 39131101  TTL SC BUS        143,696
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET     231,043
                                                         S C AUTH HELD        LIAB      173,799
                                                         A&H  PTY  CAS        CAPTL       2,500
                                                         MAR                  SRPLS      54,744
---------------------------------------------------------------------------------------------------------
COLONIAL PENN INS CO
    19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000 CO CODE: 39811210  TTL SC BUS  15,218,358
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET   1,029,024
                                                         S C AUTH HELD        LIAB      803,195
                                                         A&H  PTY  CAS        CAPTL       2,500
                                                         STY  MAR             SRPLS     223,329
---------------------------------------------------------------------------------------------------------
COLONIAL PENN LIFE INS CO
    19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000 CO CODE: 39671103  TTL SC BUS   2,169,123
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET     603,550
                                                         S C AUTH HELD        LIAB      481,593
                                                         LFE  A&H             CAPTL       2,500
                                                                              SRPLS     119,457
---------------------------------------------------------------------------------------------------------
COLORADO BANKERS LIFE INSURANCE COMPANY
    5990 GREENWOOD PLAZA BLVD., ENGLEWOOD, CO, 80111-0000 CO CODE: 06850103  TTL SC BUS      12,549
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET      44,528
                                                         S C AUTH HELD        LIAB       35,174
                                                         LFE  A&H             CAPTL       2,000
                                                                              SRPLS       7,354
---------------------------------------------------------------------------------------------------------
COLUMBIA GENERAL LIFE INSURANCE COMPANY
    23046 AVE DELA CARLOTA, #700, LAGUNA HILLS, CA, 92653-0000 CO CODE: 15811004  TTL SC BUS    ...
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET      20,704
                                                         S C AUTH HELD        LIAB       16,497
                                                         LFE  A&H             CAPTL       1,200
                                                                              SRPLS       3,007
---------------------------------------------------------------------------------------------------------
COLUMBIA INS CO
    3024 HARNEY ST, OMAHA, NE, 68131-0000               CO CODE: 28761203  TTL SC BUS   1,299,022
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET   1,893,027
                                                         S C AUTH HELD        LIAB      625,871
                                                         PTY  CAS  MAR        CAPTL       2,000
                                                                              SRPLS   1,265,156
---------------------------------------------------------------------------------------------------------
COLUMBIA UNIVERSAL LIFE INSURANCE COMPANY
    POST OFFICE BOX 200225, AUSTIN, TX, 78720-0222      CO CODE: 44861003  TTL SC BUS       8,949
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET      92,529
                                                         S C AUTH HELD        LIAB       82,113
                                                         LFE  A&H             CAPTL       1,200
                                                                              SRPLS       9,216
---------------------------------------------------------------------------------------------------------
COLUMBIAN LIFE INSURANCE COMPANY
    JACK R. MANNING PLAZA, BINGHAMTON, NY, 13902-0000 CO CODE: 14891002  TTL SC BUS            ...
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET       6,751
                                                         S C AUTH HELD        LIAB           49
                                                         LFE  VA   A&H        CAPTL       2,500
                                                                              SRPLS       4,202
---------------------------------------------------------------------------------------------------------
COLUMBIAN MUTUAL LIFE INS CO
    JACK R. MANNING PLAZA, BINGHAMTON, NY, 13902-0000 CO CODE: 33720201  TTL SC BUS        188,440
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           MUTUAL             ASSET     302,835
                                                         S C AUTH HELD        LIAB      284,327
                                                         LFE  A&H             CAPTL         ...
                                                                              SRPLS      18,508
---------------------------------------------------------------------------------------------------------
COLUMBUS LIFE INSURANCE COMPANY
    303 EAST BROAD STREET, POB 900, COLUMBUS, OH, 43216-0000 CO CODE: 36871106  TTL SC BUS   2,004,102
    CMNT:
                                                         TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET   1,227,998
                                                         S C AUTH HELD        LIAB    1,122,632
                                                         LFE  A&H             CAPTL       2,000
                                                                              SRPLS     103,366
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COMBINED INS CO OF AMERICA                          CO CODE: 14491101  TTL SC BUS     5,449,108
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,207,186
                                                            S C AUTH HELD    LIAB     1,600,106
                                                            LFE  A&H         CAPTL       28,339
                                                                             SRPLS      578,741
-----------------------------------------------------------------------------------------------
COMMERCE AND INDUSTRY INS CO                        CO CODE: 33660802  TTL SC BUS     2,199,923
   70 PINE STREET, NEW YORK, NY, 10270-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,676,021
                                                            S C AUTH HELD    LIAB     1,387,465
                                                            A&H  PTY  CAS    CAPTL        2,563
                                                            STY  MAR         SRPLS      285,993
-----------------------------------------------------------------------------------------------
COMMERCIAL GUARANTY INS CO                          CO CODE: 08901202  TTL SC BUS           ...
   POST OFFICE BOX 660028, DALLAS, TX, 75266-0022
   CMNT:    LICENSED 12/4/90.
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       16,677
                                                            S C AUTH HELD    LIAB         7,424
                                                            A&H  PTY  CAS    CAPTL        1,800
                                                            MAR              SRPLS        7,453
-----------------------------------------------------------------------------------------------
COMMERCIAL INS CO OF NEWARK N J                     CO CODE: 31261201  TTL SC BUS       985,851
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      375,793
                                                            S C AUTH HELD    LIAB       297,547
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS       75,246
-----------------------------------------------------------------------------------------------
COMMERCIAL LIFE INS CO                              CO CODE: 50650802  TTL SC BUS       976,027
   15 CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      315,387
                                                            S C AUTH HELD    LIAB       267,951
                                                            LFE  VA   A&H    CAPTL        2,500
                                                                             SRPLS       44,936
-----------------------------------------------------------------------------------------------
COMMERCIAL LOAN INS CORP                            CO CODE: 50680801  TTL SC BUS         2,366
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       32,755
                                                            S C AUTH HELD    LIAB        11,050
                                                            CAS              CAPTL        2,000
                                                                             SRPLS       19,705
-----------------------------------------------------------------------------------------------
COMMERCIAL TRAVELERS MUTUAL INS CO                  CO CODE: 33710101  TTL SC BUS        40,696
   70 GENESEE ST, UTICA, NY, 13502-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET       25,778
                                                            S C AUTH HELD    LIAB        17,471
                                                            A&H              CAPTL          ...
                                                                             SRPLS        8,307
-----------------------------------------------------------------------------------------------
COMMERCIAL UNION INS CO                             CO CODE: 22710402  TTL SC BUS       578,759
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,343,752
                                                            S C AUTH HELD    LIAB     1,076,496
                                                            A&H  PTY  CAS    CAPTL        6,000
                                                            STY  MAR         SRPLS      261,256
-----------------------------------------------------------------------------------------------
COMMERCIAL UNION LIFE INS CO OF AMERICA             CO CODE: 08600401  TTL SC BUS       577,289
   1 BEACON ST, BOSTON, MA, 02108-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      552,029
                                                            S C AUTH HELD    LIAB       519,638
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       29,891
-----------------------------------------------------------------------------------------------
COMMONWEALTH GENERAL INSURANCE COMPANY              CO CODE: 26881101  TTL SC BUS           ...
   POST OFFICE BOX 419333, KANSAS CITY, MO, 64141-6333
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,182
                                                            S C AUTH HELD    LIAB         2,024
                                                            PTY  CAS  MAR    CAPTL        2,544
                                                                             SRPLS        2,614
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COMMONWEALTH LAND TITLE INS CO                   CO CODE: 39610901  TTL SC BUS    1,129,041
   8 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET     240,794
                                                         S C AUTH HELD     LIAB      156,503
                                                         TLE               CAPTL       1,374
                                                                           SRPLS      82,917
--------------------------------------------------------------------------------------------
COMMONWEALTH MORTGAGE ASSURANCE CO               CO CODE: 39790101  TTL SC BUS      463,317
   8 PENN CTR 17TH ST & JFK BLVD, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET     152,873
                                                         S C AUTH HELD     LIAB       68,199
                                                         CAS               CAPTL       2,000
                                                                           SRPLS      82,674
--------------------------------------------------------------------------------------------
COMMONWEALTH NATIONAL LIFE INS CO                CO CODE: 25791208  TTL SC BUS       11,100
   P O BOX 1560, CLEVELAND, MS, 38732-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      16,740
                                                         S C AUTH HELD     LIAB       10,064
                                                         LFE  A&H          CAPTL       1,528
                                                                           SRPLS       5,148
--------------------------------------------------------------------------------------------
COMMUNITY LIFE INSURANCE CO., THE                CO CODE: 36901206  TTL SC BUS          ...
   POST OFFICE BOX 10, WORTHINGTON, OH, 43085-0000
   CMNT:   LICENSED 12/31/90.                            TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET         ...
                                                         S C AUTH HELD     LIAB          ...
                                                         LFE  A&H          CAPTL         ...
                                                                           SRPLS         ...
--------------------------------------------------------------------------------------------
COMMUNITY NATIONAL ASSURANCE COMPANY             CO CODE: 17821104  TTL SC BUS       11,391
   POST OFFICE BOX 10, WORTHINGTON, OH, 43085-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       6,057
                                                         S C AUTH HELD     LIAB        3,099
                                                         LFE  A&H          CAPTL       2,614
                                                                           SRPLS         344
--------------------------------------------------------------------------------------------
COMPANION HEALTHCARE CORPORATION                 CO CODE: 41840902  TTL SC BUS          ...
   POST OFFICE BOX 6170, COLUMBIA, SC, 29260-6177
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           HMO             ASSET      13,710
                                                         S C AUTH HELD     LIAB        5,124
                                                         A&H               CAPTL         500
                                                                           SRPLS       8,086
--------------------------------------------------------------------------------------------
COMPANION LIFE INS CO                            CO CODE: 41700702  TTL SC BUS   10,874,037
   300 ARBOR LAKE DRIVE, STE.1100, COLUMBIA, SC, 29223-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      29,271
                                                         S C AUTH HELD     LIAB       18,852
                                                         LFE  VA   A&H     CAPTL       2,500
                                                                           SRPLS       7,919
--------------------------------------------------------------------------------------------
COMPANION PROPERTY AND CASUALTY INS CO           CO CODE: 41840301  TTL SC BUS   18,803,681
   300 ARBOR LAKE DRIVE STE 1000, COLUMBIA, SC, 29223-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      36,425
                                                         S C AUTH HELD     LIAB       25,459
                                                         PTY  CAS  MAR     CAPTL       1,800
                                                                           SRPLS       9,166
--------------------------------------------------------------------------------------------
COMPASS INS CO                                   CO CODE: 33730202  TTL SC BUS          ...
   311 CITY CENTRE PLAZA, MIDDLETOWN, OH, 45042-0000
   CMNT:   BY ORDER DATED 10/31/90, THE CHIEF INSURANCE  TYPE COMPANY    FINANCIAL CONDITION
           COMMISSIONER LIFTED THE SUSPENSION OF THIS COM-  STOCK          ASSET      21,734
           PANY.                                         S C AUTH HELD     LIAB        9,808
                                                         A&H  PTY  CAS     CAPTL       2,500
                                                         STY  MAR          SRPLS       9,426
--------------------------------------------------------------------------------------------
CONCORD GENERAL LIFE INS CO INC                  CO CODE: 30750801  TTL SC BUS      101,080
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      11,221
                                                         S C AUTH HELD     LIAB        7,337
                                                         LFE  A&H          CAPTL       2,675
                                                                           SRPLS       1,209
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CONCORD GENERAL MUTUAL INS CO                          CO CODE: 30661002  TTL SC BUS       9,374,190
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                                        TYPE COMPANY      FINANCIAL CONDITION
                                                                  MUTUAL          ASSET      122,094
                                                                S C AUTH HELD     LIAB        84,543
                                                                A&H  PTY  CAS     CAPTL          ...
                                                                MAR               SRPLS       37,551
----------------------------------------------------------------------------------------------------
CONFEDERATION LIFE INS CO                              CO CODE: 54590401  TTL SC BUS       3,145,334
   P.O. BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:                                                        TYPE COMPANY      FINANCIAL CONDITION
                                                                  MUTUAL          ASSET    5,022,368
                                                                S C AUTH HELD     LIAB     4,879,605
                                                                LFE  A&H          CAPTL          ...
                                                                                  SRPLS      142,763
----------------------------------------------------------------------------------------------------
CONFEDERATION LIFE INSURANCE AND ANNUITY CO            CO CODE: 11831210  TTL SC BUS         378,865
   P O BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE LIFE CON-        TYPE COMPANY      FINANCIAL CONDITION
         TRACTS AUTHORITY EFFECTIVE 4/3/90.                       STOCK           ASSET      115,380
                                                                S C AUTH HELD     LIAB       103,310
                                                                LFE  VA   A&H     CAPTL        2,500
                                                                                  SRPLS        9,570
----------------------------------------------------------------------------------------------------
CONNECTICUT GENERAL FIRE & CASUALTY INS CO             CO CODE: 07841203  TTL SC BUS             ...
   POST OFFICE BOX 7716, PHILADELPHIA, PA, 19192-0000
   CMNT:   ADDED SURETY AND MARINE AUTHORITY EFFECTIVE          TYPE COMPANY      FINANCIAL CONDITION
         11/28/90.                                                STOCK           ASSET       10,003
                                                                S C AUTH HELD     LIAB         3,822
                                                                PTY  CAS  STY     CAPTL        3,001
                                                                MAR               SRPLS        3,180
----------------------------------------------------------------------------------------------------
CONNECTICUT GENERAL LIFE INS CO                        CO CODE: 07430401  TTL SC BUS      38,808,908
     HARTFORD, CT, 06152-0000
   CMNT:                                                        TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK           ASSET   37,407,344
                                                                S C AUTH HELD     LIAB    36,340,181
                                                                LFE  VA   A&H     CAPTL       29,892
                                                                                  SRPLS    1,037,271
----------------------------------------------------------------------------------------------------
CONNECTICUT INDEMNITY CO                               CO CODE: 07440501  TTL SC BUS         822,565
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                        TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK           ASSET       94,173
                                                                S C AUTH HELD     LIAB        74,629
                                                                A&H  PTY  CAS     CAPTL        2,500
                                                                STY  MAR          SRPLS       17,044
----------------------------------------------------------------------------------------------------
CONNECTICUT MUTUAL LIFE INS CO                         CO CODE: 07500401  TTL SC BUS       8,170,250
   140 GARDEN ST, HARTFORD, CT, 06115-0000
   CMNT:                                                        TYPE COMPANY      FINANCIAL CONDITION
                                                                  MUTUAL          ASSET   11,132,912
                                                                S C AUTH HELD     LIAB    10,668,355
                                                                LFE  VA   A&H     CAPTL          ...
                                                                                  SRPLS      464,557
----------------------------------------------------------------------------------------------------
CONNECTICUT NATIONAL LIFE INSURANCE COMPANY            CO CODE: 31821001  TTL SC BUS         349,122
   POST OFFICE BOX 1169, HARTFORD, CT, 06143-1166
   CMNT:                                                        TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK           ASSET      360,709
                                                                S C AUTH HELD     LIAB       345,855
                                                                LFE  A&H          CAPTL        2,858
                                                                                  SRPLS       11,996
----------------------------------------------------------------------------------------------------
CONNIE LEE INSURANCE COMPANY                           CO CODE: 50730402  TTL SC BUS             ...
   1 WESTIN CENTR, 2445 M ST.NW, WASHINGTON, DC, 20037-0000
   CMNT:   DELETED CASUALTY AUTHORITY EFFECTIVE 5/4/90.         TYPE COMPANY      FINANCIAL CONDITION
           DELETED PROPERTY AND MARINE AUTHORITY EFFEC-           STOCK           ASSET       75,951
         TIVE 2/20/90.                                          S C AUTH HELD     LIAB        25,383
                                                                STY               CAPTL        4,500
                                                                                  SRPLS       46,068
----------------------------------------------------------------------------------------------------
CONSOLIDATED AMERICAN INS CO                           CO CODE: 41530301  TTL SC BUS       2,581,738
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                        TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK           ASSET       47,698
                                                                S C AUTH HELD     LIAB        25,653
                                                                PTY  CAS  STY     CAPTL        2,000
                                                                MAR               SRPLS       20,045
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CONSTITUTION LIFE INS CO                           CO CODE: 14670902  TTL SC BUS         32,137
   5353 N. ELSTON AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,056,644
                                                          S C AUTH HELD      LIAB      954,601
                                                          LFE  A&H           CAPTL       3,000
                                                                             SRPLS      99,043
-----------------------------------------------------------------------------------------------
CONSTITUTION REINSURANCE CORPORATION               CO CODE: 33900801  TTL SC BUS            ...
   110 WILLIAM STREET, NEW YORK, NY, 10038-0000
   CMNT:    LICENSED 8/2/90.                              TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     856,413
                                                          S C AUTH HELD      LIAB      649,555
                                                          CAS  STY           CAPTL       2,350
                                                                             SRPLS     204,508
-----------------------------------------------------------------------------------------------
CONSUMER BENEFIT LIFE INSURANCE COMPANY            CO CODE: 43851204  TTL SC BUS            ...
   POST OFFICE BOX 1280, NASHVILLE, TN, 37202-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      29,139
                                                          S C AUTH HELD      LIAB       14,996
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS      12,143
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CONSUMER LIFE INS CO                               CO CODE: 03710401  TTL SC BUS        974,953
   30 PERIMETER PARK DR, ATLANTA, GA, 30341-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      23,467
                                                          S C AUTH HELD      LIAB       10,346
                                                          LFE  A&H           CAPTL       1,200
                                                                             SRPLS      11,921
-----------------------------------------------------------------------------------------------
CONSUMER SPECIALTIES INS CO (RRG)                  CO CODE: 46880505  TTL SC BUS         23,935
   P. O. BOX 306, MONTPELIER, VT, 05602-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET       3,657
                                                          S C AUTH HELD      LIAB        1,313
                                                          CAS                CAPTL         217
                                                                             SRPLS       2,127
-----------------------------------------------------------------------------------------------
CONSUMERS LIFE INS CO OF N.C.                      CO CODE: 34580402  TTL SC BUS      2,196,652
   P O BOX 26, CAMP HILL, PA, 17001-0022
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      30,982
                                                          S C AUTH HELD      LIAB       26,694
                                                          LFE  A&H           CAPTL       1,200
                                                                             SRPLS       3,088
-----------------------------------------------------------------------------------------------
CONSUMERS UNITED INS CO                            CO CODE: 08770105  TTL SC BUS        805,304
   2100 M ST NW, WASHINGTON, DC, 20037-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      45,372
                                                          S C AUTH HELD      LIAB       42,346
                                                          LFE  A&H           CAPTL       1,200
                                                                             SRPLS       1,826
-----------------------------------------------------------------------------------------------
CONTINENTAL AMERICAN LIFE INS CO                   CO CODE: 08631201  TTL SC BUS      2,780,904
   P O BOX 15750, WILMINGTON, DE, 19850-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     601,904
                                                          S C AUTH HELD      LIAB      518,599
                                                          LFE  A&H           CAPTL       3,871
                                                                             SRPLS      79,434
-----------------------------------------------------------------------------------------------
CONTINENTAL ASSURANCE CO                           CO CODE: 14530701  TTL SC BUS     36,753,260
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   9,892,293
                                                          S C AUTH HELD      LIAB    9,046,294
                                                          LFE  VA   A&H      CAPTL      21,831
                                                                             SRPLS     824,168
-----------------------------------------------------------------------------------------------
CONTINENTAL CASUALTY CO                            CO CODE: 14480302  TTL SC BUS     12,035,464
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET  15,632,840
                                                          S C AUTH HELD      LIAB   12,485,346
                                                          A&H  PTY  CAS      CAPTL      39,283
                                                          STY  MAR           SRPLS   3,108,211
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CONTINENTAL GENERAL INS CO
   8901 INDIAN HILLS DR, OMAHA, NE, 68114-0000    CO CODE: 28810905  TTL SC BUS    2,290,374
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      90,001
                                                          S C AUTH HELD     LIAB       75,186
                                                          LFE  A&H          CAPTL       4,197
                                                                            SRPLS      10,618
------------------------------------------------------------------------------------------
CONTINENTAL INS CO
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000      CO CODE: 30771205  TTL SC BUS   69,510,411
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET   2,838,431
                                                          S C AUTH HELD     LIAB    2,429,314
                                                          A&H  PTY  CAS     CAPTL      53,566
                                                          STY  MAR          SRPLS     355,551
------------------------------------------------------------------------------------------
CONTINENTAL LIFE & ACCIDENT COMPANY
   POST OFFICE BOX 2640, BOISE, ID, 83701-0000    CO CODE: 13831203  TTL SC BUS           95
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      47,944
                                                          S C AUTH HELD     LIAB       36,039
                                                          LFE  A&H          CAPTL       2,100
                                                                            SRPLS       9,805
------------------------------------------------------------------------------------------
CONTINENTAL LIFE INS CO OF SC
   P O BOX 6138, COLUMBIA, SC, 29260-0000         CO CODE: 41580901  TTL SC BUS      300,953
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       2,408
                                                          S C AUTH HELD     LIAB        1,905
                                                          LFE  A&H          CAPTL         100
                                                                            SRPLS         403
------------------------------------------------------------------------------------------
CONTINENTAL TITLE INS CO
   89 HADDON AVENUE, HADDONFIELD, NJ, 08033-0000  CO CODE: 31730401  TTL SC BUS          ...
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       6,599
                                                          S C AUTH HELD     LIAB        4,039
                                                          TLE               CAPTL         500
                                                                            SRPLS       2,060
------------------------------------------------------------------------------------------
CONTINENTAL WESTERN LIFE INS CO
   P O BOX 65770, WEST DES MOINES, IA, 50265-0000 CO CODE: 16821111  TTL SC BUS      376,284
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     260,124
                                                          S C AUTH HELD     LIAB      237,304
                                                          LFE  A&H          CAPTL       1,310
                                                                            SRPLS      21,510
------------------------------------------------------------------------------------------
CONTRACTORS BONDING AND INSURANCE COMPANY
   POST OFFICE BOX 9271, SEATTLE, WA, 98109-0000  CO CODE: 48850401  TTL SC BUS      242,031
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      30,929
                                                          S C AUTH HELD     LIAB       22,928
                                                          PTY  CAS  STY     CAPTL       2,350
                                                          MAR               SRPLS       5,651
------------------------------------------------------------------------------------------
COTTON STATES LIFE AND HEALTH INS CO
   P O BOX 105303, ATLANTA, GA, 30348-0000        CO CODE: 11750504  TTL SC BUS      123,924
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      80,399
                                                          S C AUTH HELD     LIAB       64,381
                                                          LFE  A&H          CAPTL       2,882
                                                                            SRPLS      13,136
------------------------------------------------------------------------------------------
COTTON STATES MUTUAL INS CO
   P O BOX 105303, ATLANTA, GA, 30348-0300        CO CODE: 11750505  TTL SC BUS      930,461
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET     113,969
                                                          S C AUTH HELD     LIAB       82,527
                                                          PTY  CAS  STY     CAPTL         ...
                                                          MAR               SRPLS      31,442
------------------------------------------------------------------------------------------
COUNTRYWIDE INSURANCE COMPANY
   6300 CANOGA AVENUE, WOODLAND HILLS, CA, 91367-0000 CO CODE: 05860403  TTL SC BUS   10,569
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      21,536
                                                          S C AUTH HELD     LIAB        7,648
                                                          PTY  CAS  MAR     CAPTL       3,375
                                                                            SRPLS      10,513
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COVENANT LIFE INSURANCE COMPANY                      CO CODE: 39671204  TTL SC BUS      676,845
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:   EFFECTIVE 8/8/90, NAME CHANGED FROM PRESBY-     TYPE COMPANY    FINANCIAL CONDITION
        TERIAN MINISTERS' FUND.                               MUTUAL          ASSET     370,279
                                                            S C AUTH HELD   LIAB      326,968
                                                            LFE             CAPTL         ...
                                                                            SRPLS      43,311
------------------------------------------------------------------------------------------------
CPA MUTUAL INSURANCE CO OF AMERICA (RRG)             CO CODE: 46900305  TTL SC BUS      192,423
   5 BURLINGTON SQUARE, STE. 430, BURLINGTON, VT, 05401-0000
   CMNT:   REGISTERED 3/1/90.                               TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG             ASSET      13,364
                                                            S C AUTH HELD   LIAB        8,068
                                                            CAS             CAPTL         ...
                                                                            SRPLS       5,296
------------------------------------------------------------------------------------------------
CREDIT GENERAL INS CO                                CO CODE: 36760801  TTL SC BUS          ...
   ONE SOUTH LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      10,601
                                                            S C AUTH HELD   LIAB        8,073
                                                            PTY  CAS  STY   CAPTL       1,500
                                                            MAR             SRPLS       1,028
------------------------------------------------------------------------------------------------
CREDIT LIFE INS CO                                   CO CODE: 36460601  TTL SC BUS      360,130
   ONE S LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     205,547
                                                            S C AUTH HELD   LIAB      186,311
                                                            LFE  A&H        CAPTL       2,536
                                                                            SRPLS      16,700
------------------------------------------------------------------------------------------------
CROWN AMERICA LIFE INSURANCE COMPANY                 CO CODE: 18851202  TTL SC BUS          ...
   120 BLOOR STREET EAST, TORONTO, ONTARIO, CN, 00000-0000
   CMNT:   EFFECTIVE 1/1/90, COMPANY REDOMESTICATED FROM    TYPE COMPANY    FINANCIAL CONDITION
          KENTUCKY TO MICHIGAN.                               STOCK           ASSET         ...
                                                            S C AUTH HELD   LIAB          ...
                                                            LFE  VA   A&H   CAPTL         ...
                                                                            SRPLS         ...
------------------------------------------------------------------------------------------------
CROWN AMERICA LIFE INSURANCE COMPANY                 CO CODE: 23851202  TTL SC BUS        1,000
   120 BLOOR STREET EAST, TORONTO, ONTARIO, CN, 00000-0000
   CMNT:   EFFECTIVE 1/1/90, COMPANY REDOMESTICATED          TYPE COMPANY    FINANCIAL CONDITION
          FROM KENTUCKY TO MICHIGAN.                          STOCK           ASSET     541,900
                                                            S C AUTH HELD   LIAB      524,393
                                                            LFE  VA   A&H   CAPTL       2,542
                                                                            SRPLS      14,965
------------------------------------------------------------------------------------------------
CROWN LIFE INS CO                                    CO CODE: 54540402  TTL SC BUS    2,843,020
   120 BLOOR ST E, TORONTO, CN, 00000-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET   4,612,423
                                                            S C AUTH HELD   LIAB    4,588,450
                                                            LFE  VA   A&H   CAPTL       1,000
                                                                            SRPLS      22,973
------------------------------------------------------------------------------------------------
CUMBERLAND CASUALTY & SURETY COMPANY                 CO CODE: 44900308  TTL SC BUS          ...
   1501 SECOND AVENUE, TAMPA, FL, 33605-0000
   CMNT:   LICENSED 3/16/90.                                TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      15,322
                                                            S C AUTH HELD   LIAB        4,293
                                                            PTY  CAS  STY   CAPTL       2,000
                                                                            SRPLS       9,029
------------------------------------------------------------------------------------------------
CUMIS INS SOCIETY INC                                CO CODE: 50681004  TTL SC BUS    2,397,011
   P O BOX 1084, MADISON, WI, 53701-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     408,986
                                                            S C AUTH HELD   LIAB      305,515
                                                            A&H  PTY  CAS   CAPTL       5,831
                                                            STY  MAR        SRPLS      97,640
------------------------------------------------------------------------------------------------
CUMIS LIFE INSURANCE, INC.                           CO CODE: 50761002  TTL SC BUS      55,917-
   P O BOX 391, MADISON, WI, 53701-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     191,552
                                                            S C AUTH HELD   LIAB      121,373
                                                            LFE  VA   A&H   CAPTL       5,000
                                                                            SRPLS      65,179
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CUNA MUTUAL INS SOCIETY                             CO CODE: 50541001  TTL SC BUS  14,912,555
   P O BOX 391, MADISON, WI, 53701-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   1,248,861
                                                            S C AUTH HELD    LIAB    1,028,599
                                                            LFE  A&H         CAPTL         ...
                                                                             SRPLS     220,262
-----------------------------------------------------------------------------------------------
DAIRYLAND INS CO                                    CO CODE: 50690102  TTL SC BUS         ...
   1800 NORTH POINT DRIVE, STEVENS POINT, WI, 54481-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     649,807
                                                            S C AUTH HELD    LIAB      488,737
                                                            PTY  CAS  STY    CAPTL       2,950
                                                                             SRPLS     158,120
-----------------------------------------------------------------------------------------------
DELAWARE AMERICAN LIFE INS CO                       CO CODE: 08680301  TTL SC BUS     104,083
   P O BOX 667, WILMINGTON, DE, 19899-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      97,940
                                                            S C AUTH HELD    LIAB       85,617
                                                            LFE  A&H         CAPTL       2,500
                                                                             SRPLS       9,823
-----------------------------------------------------------------------------------------------
DELTA LIFE AND ANNUITY CO                           CO CODE: 43870902  TTL SC BUS      61,681
   POST OFFICE BOX 240308, MEMPHIS, TN, 38124-0000
   CMNT:   EFFECTIVE 8/22/90, COMPANY REDOMESTICATED        TYPE COMPANY    FINANCIAL CONDITION
         FROM ARKANSAS TO TENNESSEE.                          STOCK          ASSET     565,226
                                                            S C AUTH HELD    LIAB      529,317
                                                            LFE  A&H         CAPTL       2,000
                                                                             SRPLS      33,909
-----------------------------------------------------------------------------------------------
DELTA LIFE AND ANNUITY COMPANY                      CO CODE: 04870902  TTL SC BUS         ...
   POST OFFICE BOX 240308, MEMPHIS, TN, 38124-0000
   CMNT:   EFFECTIVE 8/22/90, COMPANY REDOMESTICATED        TYPE COMPANY    FINANCIAL CONDITION
         FROM ARKANSAS TO TENNESSEE.                          STOCK          ASSET         ...
                                                            S C AUTH HELD    LIAB          ...
                                                            LFE  A&H         CAPTL         ...
                                                                             SRPLS         ...
-----------------------------------------------------------------------------------------------
DELTA LIFE INS CO                                   CO CODE: 11830108  TTL SC BUS         ...
   4370 PEACHTREE RD NE, ATLANTA, GA, 30319-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      29,122
                                                            S C AUTH HELD    LIAB       19,527
                                                            LFE  A&H         CAPTL       3,600
                                                                             SRPLS       5,995
-----------------------------------------------------------------------------------------------
DELTA SERVICE PLANS INS CO                          CO CODE: 14750502  TTL SC BUS   4,251,753
   100 FIRST STREET, SAN FRANCISCO, CA, 94105-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      11,727
                                                            S C AUTH HELD    LIAB        7,849
                                                            A&H              CAPTL       1,054
                                                                             SRPLS       2,824
-----------------------------------------------------------------------------------------------
DEPENDABLE INS CO INC                               CO CODE: 10681202  TTL SC BUS   1,956,618
   P O BOX 44044, JACKSONVILLE, FL, 32231-4044
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     133,583
                                                            S C AUTH HELD    LIAB      100,374
                                                            A&H  PTY  CAS    CAPTL       2,500
                                                            STY  MAR         SRPLS      30,709
-----------------------------------------------------------------------------------------------
DEPENDABLE LIFE INS CO                              CO CODE: 10760901  TTL SC BUS         630
   P O BOX 44044, JACKSONVILLE, FL, 32231-4044
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      15,077
                                                            S C AUTH HELD    LIAB        8,252
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS       5,625
-----------------------------------------------------------------------------------------------
DIAMOND BENEFITS LIFE INSURANCE COMPANY             CO CODE: 03810702  TTL SC BUS         225
   7721 E. GRAY ROAD #103, SCOTTSDALE, AZ, 85260-0000
   CMNT:   BY ORDER DATED 7/16/90, THE CHIEF INSURANCE      TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-       STOCK          ASSET      24,100
         RITY OF THIS COMPANY.                              S C AUTH HELD    LIAB       38,156
                                                            LFE  VA  A&H     CAPTL       2,000
                                                                             SRPLS     16,056-
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DIAMOND STATE INSURANCE COMPANY                   CO CODE: 08871104  TTL SC BUS      42,475
    1737 CHESTNUT STREET, PHILADELPHIA, PA, 19103-0000
    CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET       26,529
                                                       S C AUTH HELD     LIAB         9,990
                                                       A&H  PTY  CAS     CAPTL        2,500
                                                       STY  MAR          SRPLS       14,039
------------------------------------------------------------------------------------------
DIXIE INS CO                                      CO CODE: 10790803  TTL SC BUS         ...
    P O BOX C 189, BIRMINGHAM, AL, 35283-0000
    CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET      131,106
                                                       S C AUTH HELD     LIAB        71,432
                                                       PTY  CAS  MAR     CAPTL        2,100
                                                                         SRPLS       57,574
------------------------------------------------------------------------------------------
DIXIE NATIONAL LIFE INS CO                        CO CODE: 25820201  TTL SC BUS   2,905,996
    P O BOX 22587, JACKSON, MS, 39205-0000
    CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET       32,173
                                                       S C AUTH HELD     LIAB        27,920
                                                       LFE  A&H          CAPTL        1,296
                                                                         SRPLS        2,957
------------------------------------------------------------------------------------------
DOCTORS INSURANCE RECIPROCAL (RRG)                CO CODE: 43900306  TTL SC BUS         ...
    500 INTERSTATE BLVD. S. STE107, NASHVILLE, TN, 37210-0000
    CMNT:   REGISTERED 3/1/90.                         TYPE COMPANY    FINANCIAL CONDITION
                                                         RRG             ASSET        4,166
                                                       S C AUTH HELD     LIAB           951
                                                       CAS               CAPTL          ...
                                                                         SRPLS        3,215
------------------------------------------------------------------------------------------
DREYFUS CONSUMER LIFE INS CO                      CO CODE: 07821011  TTL SC BUS         ...
    80 ROUTE 4 EAST, PARAMUS, NJ, 07652-0000
    CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET        8,669
                                                       S C AUTH HELD     LIAB            63
                                                       LFE  VA   A&H     CAPTL        2,000
                                                                         SRPLS        6,606
------------------------------------------------------------------------------------------
DREYFUS LIFE INS CO                               CO CODE: 33551003  TTL SC BUS         ...
    200 PARK AVENUE, 56TH FLOOR, NEW YORK, NY, 10166-0000
    CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET       15,882
                                                       S C AUTH HELD     LIAB         5,505
                                                       LFE  A&H          CAPTL        2,500
                                                                         SRPLS        7,877
------------------------------------------------------------------------------------------
DRYDEN GUARANTY INSURANCE COMPANY                 CO CODE: 03870104  TTL SC BUS         ...
    1111 DURHAM AVENUE, STOP 202W, SOUTH PLAINFIELD, NJ, 07080-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET        4,462
                                                       S C AUTH HELD     LIAB            28
                                                       CAS  STY          CAPTL        2,000
                                                                         SRPLS        2,434
------------------------------------------------------------------------------------------
DURHAM LIFE INS CO                                CO CODE: 34180801  TTL SC BUS  12,963,498
    P O BOX 27807, RALEIGH, NC, 27611-0000
    CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET      732,195
                                                       S C AUTH HELD     LIAB       646,156
                                                       LFE  A&H          CAPTL       14,989
                                                                         SRPLS       71,050
------------------------------------------------------------------------------------------
EAGLE AMERICAN INSURANCE COMPANY                  CO CODE: 36900303  TTL SC BUS       3,164
    580 WALNUT STREET, CINCINNATI, OH, 45202-0000
    CMNT:   LICENSED 3/1/90.
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET        9,819
                                                       S C AUTH HELD     LIAB         2,265
                                                       PTY  CAS  STY     CAPTL        2,500
                                                       MAR               SRPLS        5,054
------------------------------------------------------------------------------------------
EASTERN AVIATION AND MARINE INSURANCE COMPANY     CO CODE: 21881203  TTL SC BUS      42,707
    POST OFFICE BOX 10631, TOWSON, MD, 21204-0000
    CMNT:
                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET        8,710
                                                       S C AUTH HELD     LIAB         2,169
                                                       A&H  PTY  CAS     CAPTL        2,500
                                                       MAR               SRPLS        4,041
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EDISON INSURANCE COMPANY                               CO CODE: 14740902  TTL SC BUS          ...
   200 MIDDLESEX TURNPIKE, ISELIN, NJ, 08830-0000
   CMNT:   BY ORDER DATED 12/11/90, THE CHIEF INSURANCE        TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF               STOCK          ASSET          ...
         AUTHORITY OF THIS COMPANY.                            S C AUTH HELD    LIAB           ...
                                                               PTY  CAS  MAR    CAPTL          ...
                                                                                SRPLS          ...
---------------------------------------------------------------------------------------------
EDUCATORS MUTUAL LIFE INS CO                           CO CODE: 39520601  TTL SC BUS       244,409
   P O BOX 3149, LANCASTER, PA, 17604-3144
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET      126,716
                                                               S C AUTH HELD    LIAB        98,990
                                                               LFE  A&H         CAPTL          ...
                                                                                SRPLS       27,726
---------------------------------------------------------------------------------------------
ELECTRIC INS CO                                        CO CODE: 22710902  TTL SC BUS       145,078
   POST OFFICE BOX 1029, BEVERLY, MA, 01915-0722
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      109,318
                                                               S C AUTH HELD    LIAB        76,270
                                                               PTY  CAS  MAR    CAPTL        2,500
                                                                                SRPLS       30,548
---------------------------------------------------------------------------------------------
ELECTRIC MUTUAL LIABILITY INS CO                       CO CODE: 22510201  TTL SC BUS     2,086,384
   POST OFFICE BOX 1029, BEVERLY, MA, 01915-0722
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET      877,877
                                                               S C AUTH HELD    LIAB       639,292
                                                               PTY  CAS  STY    CAPTL          ...
                                                               MAR              SRPLS      238,585
---------------------------------------------------------------------------------------------
EMPIRE FIRE AND MARINE INS CO                          CO CODE: 28740405  TTL SC BUS       937,019
   1624 DOUGLAS ST, OMAHA, NE, 68102-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      248,802
                                                               S C AUTH HELD    LIAB       183,859
                                                               PTY  CAS  STY    CAPTL        2,907
                                                               MAR              SRPLS       62,036
---------------------------------------------------------------------------------------------
EMPLOYEES LIFE COMPANY (MUTUAL)                        CO CODE: 14830207  TTL SC BUS         9,697
   916 SHERWOOD DR, LAKE BLUFF, IL, 60044-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET       50,298
                                                               S C AUTH HELD    LIAB        44,275
                                                               LFE  A&H         CAPTL          ...
                                                                                SRPLS        6,023
---------------------------------------------------------------------------------------------
EMPLOYERS CASUALTY CO                                  CO CODE: 44670601  TTL SC BUS     1,063,140
   P O BOX 2759, DALLAS, TX, 75221-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      851,409
                                                               S C AUTH HELD    LIAB       779,066
                                                               PTY  CAS  MAR    CAPTL       12,600
                                                                                SRPLS       59,743
---------------------------------------------------------------------------------------------
EMPLOYERS FIRE INS CO                                  CO CODE: 22490801  TTL SC BUS        10,021
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      208,584
                                                               S C AUTH HELD    LIAB       159,860
                                                               A&H  PTY  CAS    CAPTL        2,500
                                                               STY  MAR         SRPLS       46,224
---------------------------------------------------------------------------------------------
EMPLOYERS HEALTH INSURANCE COMPANY                     CO CODE: 50831208  TTL SC BUS     1,228,340
      GREEN BAY, WI, 54344-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      428,419
                                                               S C AUTH HELD    LIAB       262,418
                                                               LFE  A&H         CAPTL        8,833
                                                                                SRPLS      157,168
---------------------------------------------------------------------------------------------
EMPLOYERS INS OF WAUSAU A MUTUAL CO                    CO CODE: 50390502  TTL SC BUS    17,733,190
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET    2,760,560
                                                               S C AUTH HELD    LIAB     2,390,900
                                                               A&H  PTY  CAS    CAPTL          ...
                                                               STY  MAR         SRPLS      369,660
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EMPLOYERS LIFE INS CO OF WAUSAU                 CO CODE: 50670602  TTL SC BUS     280,885
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       STOCK           ASSET    758,861
                                                     S C AUTH HELD     LIAB     675,972
                                                     LFE  A&H          CAPTL      2,500
                                                                       SRPLS     80,389
------------------------------------------------------------------------------------------
EMPLOYERS MODERN LIFE CO                        CO CODE: 16750402  TTL SC BUS      10,485
   POST OFFICE BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       STOCK           ASSET     81,534
                                                     S C AUTH HELD     LIAB      75,298
                                                     LFE  A&H          CAPTL      2,500
                                                                       SRPLS      3,736
------------------------------------------------------------------------------------------
EMPLOYERS MUTUAL CASUALTY CO                    CO CODE: 16430801  TTL SC BUS     254,434
   POST OFFICE BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       MUTUAL          ASSET    657,100
                                                     S C AUTH HELD     LIAB     448,988
                                                     A&H  PTY  CAS     CAPTL        ...
                                                     STY  MAR          SRPLS    208,112
------------------------------------------------------------------------------------------
EMPLOYERS REASSURANCE CORPORATION               CO CODE: 17861207  TTL SC BUS       3,112
   POST OFFICE BOX 2981, OVERLAND PARK, KS, 66201-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       STOCK           ASSET  1,214,164
                                                     S C AUTH HELD     LIAB     927,476
                                                     LFE  A&H          CAPTL      2,550
                                                                       SRPLS    284,138
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EMPLOYERS REINSURANCE CORP                      CO CODE: 26810910  TTL SC BUS   2,371,254
   P O BOX 2991, OVERLAND PARK, KS, 66201-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       STOCK           ASSET  4,847,702
                                                     S C AUTH HELD     LIAB   3,484,013
                                                     A&H  CAS  STY     CAPTL      5,000
                                                     MAR               SRPLS  1,358,689
------------------------------------------------------------------------------------------
ENVIRONMENTAL PROTECTION INS CO (RRG)           CO CODE: 14880909  TTL SC BUS         ...
   111 NORTH CANAL ST, CHICAGO, IL, 60606-0000
   CMNT:   EFFECTIVE 4/3/90, THIS COMPANY WITHDREW FROM  TYPE COMPANY    FINANCIAL  CONDITION
           THIS STATE.                                 RRG             ASSET        ...
                                                     S C AUTH HELD     LIAB         ...
                                                     CAS               CAPTL        ...
                                                                       SRPLS        ...
------------------------------------------------------------------------------------------
ENVIRONMENTAL RISK INS CO A (RRG)               CO CODE: 32870908  TTL SC BUS      33,263
   7257 TUCSON WAY, STE 200, ENGLEWOOD, CO, 80112-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       RRG             ASSET     11,106
                                                     S C AUTH HELD     LIAB       5,428
                                                     CAS               CAPTL        222
                                                                       SRPLS      5,456
------------------------------------------------------------------------------------------
EPIC LIFE INSURANCE COMPANY                     CO CODE: 50881210  TTL SC BUS         ...
   POST OFFICE BOX 14196, MADISON, WI, 53714-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       STOCK           ASSET     20,262
                                                     S C AUTH HELD     LIAB       8,856
                                                     LFE  A&H          CAPTL      2,000
                                                                       SRPLS      9,406
------------------------------------------------------------------------------------------
EQUICOR HEALTH PLAN OF SOUTH CAROLINA, INC.     CO CODE: 41850602  TTL SC BUS         ...
   P O BOX 1208, CLAIMS DEPT., NASHVILLE, TN, 37024-0000
   CMNT:   EFFECTIVE 8/14/90, THIS COMPANY SURRENDERED   TYPE COMPANY    FINANCIAL  CONDITION
           ITS LICENSE TO DO BUSINESS IN THIS STATE.   HMO             ASSET        ...
                                                     S C AUTH HELD     LIAB         ...
                                                     A&H               CAPTL        ...
                                                                       SRPLS        ...
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EQUITABLE LIFE AND CASUALTY INS CO              CO CODE: 45720902  TTL SC BUS       1,087
   P O BOX 2460, SALT LAKE CITY, UT, 84110-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL  CONDITION
                                                       STOCK           ASSET     45,716
                                                     S C AUTH HELD     LIAB      35,465
                                                     LFE  A&H          CAPTL      1,406
                                                                       SRPLS      8,845
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EQUITABLE LIFE ASSURANCE SOCIETY OF THE US          CO CODE: 33080409  TTL SC BUS     37,310,122
   135 WEST 50TH STREET, 3RD FL., NEW YORK, NY, 10020-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL          ASSET  50,301,569
                                                        S C AUTH HELD     LIAB   49,177,514
                                                        LFE  VA   A&H     CAPTL          ...
                                                                          SRPLS   1,124,055
-----------------------------------------------------------------------------------------------------
EQUITABLE LIFE INS CO                               CO CODE: 47731206  TTL SC BUS        113,695
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET     422,508
                                                        S C AUTH HELD     LIAB      308,539
                                                        LFE  A&H          CAPTL      10,014
                                                                          SRPLS     103,955
-----------------------------------------------------------------------------------------------------
EQUITABLE LIFE INSURANCE COMPANY OF IOWA            CO CODE: 16890401  TTL SC BUS        110,135
   POST OFFICE BOX 1635, DES MOINES, IA, 50306-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET   1,701,945
                                                        S C AUTH HELD     LIAB    1,521,012
                                                        LFE  VA   A&H     CAPTL       5,000
                                                                          SRPLS     175,933
-----------------------------------------------------------------------------------------------------
EQUITABLE OF COLORADO, INC., THE                    CO CODE: 06850702  TTL SC BUS        658,482
   3001 WESTOWN PARKWAY, WEST DES MOINES, IA, 50265-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET     506,770
                                                        S C AUTH HELD     LIAB      479,602
                                                        LFE               CAPTL       2,000
                                                                          SRPLS      25,168
-----------------------------------------------------------------------------------------------------
EQUITABLE VARIABLE LIFE INS CO                      CO CODE: 33751101  TTL SC BUS      8,853,799
   135 W. 50TH ST., AMA BLDG. 6E, NEW YORK, NY, 10020-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET   9,525,617
                                                        S C AUTH HELD     LIAB    8,996,807
                                                        LFE  VA           CAPTL       1,500
                                                                          SRPLS     527,310
-----------------------------------------------------------------------------------------------------
EQUITY NATIONAL LIFE INS CO                         CO CODE: 11761204  TTL SC BUS            ...
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:   EFFECTIVE 9/28/90, COMPANY REDOMESTICATED    TYPE COMPANY     FINANCIAL CONDITION
           FROM GEORGIA TO ARKANSAS.                      STOCK           ASSET          ...
                                                        S C AUTH HELD     LIAB           ...
                                                        LFE  A&H          CAPTL          ...
                                                                          SRPLS          ...
-----------------------------------------------------------------------------------------------------
EQUITY NATIONAL LIFE INSURANCE COMPANY              CO CODE: 04761204  TTL SC BUS      2,057,930
   POST OFFICE BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:   EFFECTIVE 9/28/90, COMPANY REDOMESTICATED    TYPE COMPANY     FINANCIAL CONDITION
           FROM GEORGIA TO ARKANSAS.                      STOCK           ASSET      74,200
                                                        S C AUTH HELD     LIAB       42,020
                                                        LFE  A&H          CAPTL       1,200
                                                                          SRPLS      30,980
-----------------------------------------------------------------------------------------------------
EXCHANGE INSURANCE COMPANY                          CO CODE: 33880406  TTL SC BUS            ...
   741 DELAWARE AVENUE, BUFFALO, NY, 14209-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      67,229
                                                        S C AUTH HELD     LIAB       49,254
                                                        PTY  CAS  STY     CAPTL       3,220
                                                        MAR               SRPLS      14,755
-----------------------------------------------------------------------------------------------------
EXECUTIVE FUND LIFE INS CO                          CO CODE: 28681203  TTL SC BUS         95,911
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET     106,529
                                                        S C AUTH HELD     LIAB       74,108
                                                        LFE  A&H          CAPTL       3,000
                                                                          SRPLS      29,421
-----------------------------------------------------------------------------------------------------
EXECUTIVE LIFE INS CO                               CO CODE: 05720401  TTL SC BUS      3,740,590
   P O BOX 6090, INGLEWOOD, CA, 90312-6099
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET  10,166,985
                                                        S C AUTH HELD     LIAB    9,692,908
                                                        LFE  A&H          CAPTL       1,500
                                                                          SRPLS     472,577
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FAIRMONT INSURANCE CO                          CO CODE: 05840203  TTL SC BUS          ...
    6300 CANOGA AVENUE, WOODLAND HILLS, CA, 91367-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   STOCK             ASSET     387,055
                                                 S C AUTH HELD       LIAB      258,510
                                                 PTY   CAS   STY     CAPTL       8,340
                                                 MAR                 SRPLS     120,205
------------------------------------------------------------------------------------------
FAMILY FINANCIAL LIFE INSURANCE COMPANY        CO CODE: 19870401  TTL SC BUS    5,673,852
    POST OFFICE BOX 19685, NEW ORLEANS, LA, 70179-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   STOCK             ASSET       5,233
                                                 S C AUTH HELD       LIAB        1,924
                                                 LFE  A&H            CAPTL       1,023
                                                                     SRPLS       2,286
------------------------------------------------------------------------------------------
FAMILY GUARDIAN LIFE INS CO                    CO CODE: 03830106  TTL SC BUS          636
    POST OFFICE BOX 790035, ST LOUIS, MO, 63179-0033
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   STOCK             ASSET     238,571
                                                 S C AUTH HELD       LIAB       62,559
                                                 LFE  A&H            CAPTL       2,500
                                                                     SRPLS     173,512
------------------------------------------------------------------------------------------
FAMILY INSURANCE CORPORATION                   CO CODE: 50881001  TTL SC BUS          ...
    145 SOUTH SAWYER STREET, SHAWANO, WI, 54166-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   STOCK             ASSET      48,972
                                                 S C AUTH HELD       LIAB       30,090
                                                 LFE  A&H            CAPTL       2,000
                                                                     SRPLS      16,882
------------------------------------------------------------------------------------------
FAMILY LIFE INS CO                             CO CODE: 48681104  TTL SC BUS    1,148,725
    PARK PLACE, SEATTLE, WA, 98101-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   STOCK             ASSET     478,846
                                                 S C AUTH HELD       LIAB      312,446
                                                 LFE  VA   A&H       CAPTL       2,500
                                                                     SRPLS     163,900
------------------------------------------------------------------------------------------
FARMERS AND TRADERS LIFE INS CO                CO CODE: 33580404  TTL SC BUS      145,196
    960 JAMES ST BOX 1056, SYRACUSE, NY, 13201-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   MUTUAL            ASSET     188,110
                                                 S C AUTH HELD       LIAB      175,689
                                                 LFE  A&H            CAPTL         ...
                                                                     SRPLS      12,421
------------------------------------------------------------------------------------------
FARMERS INS EXCHANGE                           CO CODE: 05550403  TTL SC BUS          ...
    P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   RECIPROCAL        ASSET   7,630,640
                                                 S C AUTH HELD       LIAB    6,086,473
                                                 PTY   CAS   MAR     CAPTL         ...
                                                                     SRPLS   1,544,167
------------------------------------------------------------------------------------------
FARMERS MUTUAL FIRE INS ASSN OF FAIRFIELD COUNTY  CO CODE: 41080410  TTL SC BUS   130,494
    P O BOX 263, WINNSBORO, SC, 29180-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   MUTUAL            ASSET         966
                                                 S C AUTH HELD       LIAB           51
                                                 PTY                 CAPTL         ...
                                                                     SRPLS         915
------------------------------------------------------------------------------------------
FARMERS MUTUAL HAIL INS CO OF IOWA             CO CODE: 16580101  TTL SC BUS       19,995
    2323 GRAND AVE, DES MOINES, IA, 50312-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   MUTUAL            ASSET     147,008
                                                 S C AUTH HELD       LIAB       56,242
                                                 MAR                 CAPTL         ...
                                                                     SRPLS      90,766
------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF CHEROKEE COUNTY     CO CODE: 41080413  TTL SC BUS        4,410
    419 FORTANBERRY ROAD, GAFFNEY, SC, 29340-0000
    CMNT:
                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                   MUTUAL            ASSET          96
                                                 S C AUTH HELD       LIAB            4
                                                 PTY                 CAPTL         ...
                                                                     SRPLS          92
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FARMERS MUTUAL INS ASSN OF CHESTER S C          CO CODE: 41080411  TTL SC BUS        11,008
   P O BOX 277, CHESTER, SC, 29706-0000
   CMNT:                                        TYPE COMPANY    FINANCIAL CONDITION
                                                  MUTUAL          ASSET            626
                                                S C AUTH HELD     LIAB               9
                                                PTY               CAPTL            ...
                                                                  SRPLS            617
------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF DARLINGTON COUNTY    CO CODE: 41080412  TTL SC BUS        45,075
   128 EXCHANGE ST, DARLINGTON, SC, 29532-0000
   CMNT:                                        TYPE COMPANY    FINANCIAL CONDITION
                                                  MUTUAL          ASSET            509
                                                S C AUTH HELD     LIAB               7
                                                PTY               CAPTL            ...
                                                                  SRPLS            502
------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF MARLBORO COUNTY      CO CODE: 41090901  TTL SC BUS        86,402
   P O BOX 562, BENNETTSVILLE, SC, 29512-0000
   CMNT:                                        TYPE COMPANY    FINANCIAL CONDITION
                                                  MUTUAL          ASSET            334
                                                S C AUTH HELD     LIAB              34
                                                PTY               CAPTL            ...
                                                                  SRPLS            300
------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF NEWBERRY S C         CO CODE: 41080414  TTL SC BUS       600,002
   1112 CALHOUN ST, NEWBERRY, SC, 29108-0000
   CMNT:                                        TYPE COMPANY    FINANCIAL CONDITION
                                                  MUTUAL          ASSET          2,211
                                                S C AUTH HELD     LIAB             304
                                                PTY  CAS          CAPTL            ...
                                                                  SRPLS          1,907
------------------------------------------------------------------------------------------
FARMERS MUTUAL INS CO OF YORK COUNTY            CO CODE: 41080415  TTL SC BUS        68,522
   EAST LIBERTY ST, YORK, SC, 29745-0000
   CMNT:                                        TYPE COMPANY    FINANCIAL CONDITION
                                                  MUTUAL          ASSET          2,167
                                                S C AUTH HELD     LIAB              83
                                                PTY               CAPTL            ...
                                                                  SRPLS          2,084
------------------------------------------------------------------------------------------
FARMERS NEW WORLD LIFE INSURANCE COMPANY        CO CODE: 48900402  TTL SC BUS        66,071
   3003 77TH AVENUE, S.E., MERCER ISLAND, WA, 98040-0000
   CMNT:   LICENSED 4/23/90.                    TYPE COMPANY    FINANCIAL CONDITION
                                                  STOCK           ASSET      2,130,168
                                                S C AUTH HELD     LIAB       1,612,661
                                                LFE  A&H          CAPTL          6,600
                                                                  SRPLS        510,907
------------------------------------------------------------------------------------------
FARMINGTON CASUALTY CO                          CO CODE: 07830907  TTL SC BUS     1,337,552
   YF 52, 151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                        TYPE COMPANY    FINANCIAL CONDITION
                                                  STOCK           ASSET        167,878
                                                S C AUTH HELD     LIAB         133,462
                                                A&H  PTY  CAS     CAPTL          2,500
                                                STY  MAR          SRPLS         31,916
------------------------------------------------------------------------------------------
FEDERAL HOME LIFE INS CO                        CO CODE: 15620903  TTL SC BUS     1,741,584
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:   EFFECTIVE 1/90, THIS COMPANY ASSUMED ALL     TYPE COMPANY    FINANCIAL CONDITION
        GROUP LIFE AND DISABILITY INSURANCE POLICIES      STOCK           ASSET      1,257,516
        OF SECURITY BENEFIT LIFE INSURANCE COMPANY.     S C AUTH HELD     LIAB       1,152,890
                                                        LFE  A&H          CAPTL          2,500
                                                                          SRPLS        102,126
------------------------------------------------------------------------------------------
FEDERAL INS CO                                  CO CODE: 31170501  TTL SC BUS           ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:   EFFECTIVE 3/25/90, THIS COMPANY REDOMESTICA-   TYPE COMPANY    FINANCIAL CONDITION
        TED FROM NEW JERSEY TO INDIANA.                     STOCK           ASSET            ...
                                                          S C AUTH HELD     LIAB             ...
                                                          A&H  PTY  CAS     CAPTL            ...
                                                          STY  MAR          SRPLS            ...
------------------------------------------------------------------------------------------
FEDERAL INSURANCE COMPANY                       CO CODE: 15170501  TTL SC BUS    16,537,901
   POST OFFICE BOX 1615, WARREN, NJ, 07061-1611
   CMNT:   EFFECTIVE 3/25/90, THIS COMPANY REDOMESTICA-   TYPE COMPANY    FINANCIAL CONDITION
        TED FROM NEW JERSEY TO INDIANA.                     STOCK           ASSET      5,400,050
                                                          S C AUTH HELD     LIAB       3,995,418
                                                          A&H  PTY  CAS     CAPTL         13,987
                                                          STY  MAR          SRPLS      1,390,645
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FEDERAL KEMPER INS CO                          CO CODE: 14740702  TTL SC BUS        ...
    2001 EAST MOUND RD, DECATUR, IL, 62526-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET     158,478
                                                      S C AUTH HELD    LIAB      114,189
                                                      A&H  PTY  CAS    CAPTL       3,200
                                                                       SRPLS      41,089
-----------------------------------------------------------------------------------
FEDERAL KEMPER LIFE ASSURANCE CO               CO CODE: 14740901  TTL SC BUS  2,233,651
    LONG GROVE, IL, 60049-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET   2,383,010
                                                      S C AUTH HELD    LIAB    2,232,025
                                                      LFE  A&H         CAPTL       2,727
                                                                       SRPLS     148,258
-----------------------------------------------------------------------------------
FEDERAL LIFE INS CO (MUTUAL)                   CO CODE: 14740601  TTL SC BUS      5,947
    3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        MUTUAL         ASSET     175,969
                                                      S C AUTH HELD    LIAB      139,120
                                                      LFE  VA   A&H    CAPTL         ...
                                                                       SRPLS      36,849
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FEDERATED LIFE INS CO                          CO CODE: 24590702  TTL SC BUS  1,038,324
    129 E BROADWAY, OWATONNA, MN, 55060-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET     301,827
                                                      S C AUTH HELD    LIAB      230,014
                                                      LFE  A&H         CAPTL       1,200
                                                                       SRPLS      70,613
-----------------------------------------------------------------------------------
FEDERATED MUTUAL INS CO                        CO CODE: 24430402  TTL SC BUS 13,736,808
    129 E BROADWAY, OWATONNA, MN, 55060-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        MUTUAL         ASSET   1,507,106
                                                      S C AUTH HELD    LIAB    1,140,374
                                                      A&H  PTY  CAS    CAPTL         ...
                                                      STY  MAR         SRPLS     366,732
-----------------------------------------------------------------------------------
FEDERATED RURAL ELECTRIC INS CORP              CO CODE: 50820403  TTL SC BUS  1,575,547
    POST OFFICE BOX 15147, SHAWNEE MISSION, KS, 66215-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET      94,764
                                                      S C AUTH HELD    LIAB       77,256
                                                      A&H  PTY  CAS    CAPTL       6,115
                                                      STY  MAR         SRPLS      11,393
-----------------------------------------------------------------------------------
FGIC MORTGAGE INSURANCE COMPANY                CO CODE: 33760501  TTL SC BUS        ...
    6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET       3,826
                                                      S C AUTH HELD    LIAB          196
                                                      CAS              CAPTL       1,000
                                                                       SRPLS       2,630
-----------------------------------------------------------------------------------
FIDELITY AND CASUALTY CO OF NY                 CO CODE: 30771208  TTL SC BUS 12,319,328
    180 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET     729,934
                                                      S C AUTH HELD    LIAB      518,949
                                                      A&H  PTY  CAS    CAPTL      10,000
                                                      STY  MAR         SRPLS     200,985
-----------------------------------------------------------------------------------
FIDELITY AND DEPOSIT CO OF MARYLAND            CO CODE: 21820101  TTL SC BUS  1,765,113
    P O BOX 1227, BALTIMORE, MD, 21203-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET     472,830
                                                      S C AUTH HELD    LIAB      285,393
                                                      PTY  CAS  STY    CAPTL       5,000
                                                      MAR              SRPLS     182,437
-----------------------------------------------------------------------------------
FIDELITY AND GUARANTY INS CO                   CO CODE: 16781205  TTL SC BUS  2,689,772
    P O BOX 1138, BALTIMORE, MD, 21203-0000
    CMNT:                                             TYPE COMPANY   FINANCIAL CONDITION
                                                        STOCK          ASSET      16,012
                                                      S C AUTH HELD    LIAB        1,734
                                                      PTY  CAS  STY    CAPTL       2,500
                                                      MAR              SRPLS      11,778
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FIDELITY AND GUARANTY INS UNDERWRITERS INC        CO CODE: 36550901  TTL SC BUS    2,299,849
   P O BOX 1138, BALTIMORE, MD, 21203-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     56,022
                                                           S C AUTH HELD    LIAB       2,774
                                                           PTY  CAS  MAR    CAPTL      2,500
                                                                            SRPLS     50,748
------------------------------------------------------------------------------------------------
FIDELITY AND GUARANTY LIFE INS CO                 CO CODE: 21600504  TTL SC BUS   10,439,420
   POST OFFICE BOX 1137, BALTIMORE, MD, 21203-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  4,428,851
                                                           S C AUTH HELD    LIAB   4,174,687
                                                           LFE  VA   A&H    CAPTL      3,000
                                                                            SRPLS    251,164
------------------------------------------------------------------------------------------------
FIDELITY BANKERS LIFE INS CO                      CO CODE: 47680101  TTL SC BUS    7,510,517
   P O BOX 2368, RICHMOND, VA, 23218-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  4,069,081
                                                           S C AUTH HELD    LIAB   3,947,162
                                                           LFE  A&H         CAPTL      2,500
                                                                            SRPLS    119,419
------------------------------------------------------------------------------------------------
FIDELITY ENVIRONMENTAL INSURANCE COMPANY          CO CODE: 31881207  TTL SC BUS      149,697
   POST OFFICE BOX 8138, PRINCETON, NJ, 08543-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     21,687
                                                           S C AUTH HELD    LIAB      14,791
                                                           CAS              CAPTL      1,650
                                                                            SRPLS      5,246
------------------------------------------------------------------------------------------------
FIDELITY GENERAL LIFE INSURANCE COMPANY, THE      CO CODE: 39870102  TTL SC BUS          ...
   250 KING OF PRUSSIA ROAD, RADNOR, PA, 19087-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      5,325
                                                           S C AUTH HELD    LIAB          57
                                                           LFE  A&H         CAPTL      2,000
                                                                            SRPLS      3,268
------------------------------------------------------------------------------------------------
FIDELITY INVESTMENTS LIFE INSURANCE COMPANY       CO CODE: 39840403  TTL SC BUS        5,000
   82 DEVONSHIRE STREET, BOSTON, MA, 02109-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    171,308
                                                           S C AUTH HELD    LIAB     150,991
                                                           LFE  VA   A&H    CAPTL      3,000
                                                                            SRPLS     17,317
------------------------------------------------------------------------------------------------
FIDELITY LIFE ASSN A MUTUAL LEGAL RESERVE CO      CO CODE: 14620802  TTL SC BUS       30,533
   KEMPER INS BLDG D-3, LONG GROVE, IL, 60049-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET    284,319
                                                           S C AUTH HELD    LIAB     177,088
                                                           LFE  A&H         CAPTL        ...
                                                                            SRPLS    107,231
------------------------------------------------------------------------------------------------
FIDELITY MUTUAL LIFE INS CO                       CO CODE: 39080417  TTL SC BUS      479,402
   250 KING OF PRUSSIA RD, RADNOR, PA, 19087-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET  1,236,568
                                                           S C AUTH HELD    LIAB   1,183,780
                                                           LFE  A&H         CAPTL        ...
                                                                            SRPLS     52,788
------------------------------------------------------------------------------------------------
FIDELITY NATIONAL TITLE INS CO OF TENNESSEE       CO CODE: 43500405  TTL SC BUS      147,757
   P O BOX 1549, KNOXVILLE, TN, 37901-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      7,044
                                                           S C AUTH HELD    LIAB       2,423
                                                           TLE              CAPTL      1,000
                                                                            SRPLS      3,621
------------------------------------------------------------------------------------------------
FIDELITY SECURITY LIFE INS CO                     CO CODE: 26761206  TTL SC BUS      461,311
   3130 BROADWAY, KANSAS CITY, MO, 64111-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    204,270
                                                           S C AUTH HELD    LIAB     180,916
                                                           LFE  A&H         CAPTL      2,500
                                                                            SRPLS     20,854
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FIDELITY STANDARD LIFE INS CO, THE                  CO CODE: 08820102  TTL SC BUS          ...
   POST OFFICE BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     199,550
                                                            S C AUTH HELD    LIAB      185,854
                                                            LFE  VA   A&H    CAPTL       2,000
                                                                             SRPLS      11,696
-----------------------------------------------------------------------------------------------
FIDELITY UNION LIFE INS CO                          CO CODE: 44800402  TTL SC BUS      950,694
   P O BOX 500, DALLAS, TX, 75221-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     806,845
                                                            S C AUTH HELD    LIAB      656,411
                                                            LFE              CAPTL      40,000
                                                                             SRPLS     110,434
-----------------------------------------------------------------------------------------------
FINANCIAL GUARANTY INSURANCE COMPANY                CO CODE: 33850205  TTL SC BUS      116,974
   175 WATER STREET, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,180,029
                                                            S C AUTH HELD    LIAB      692,388
                                                            STY              CAPTL       2,500
                                                                             SRPLS     485,141
-----------------------------------------------------------------------------------------------
FINANCIAL HORIZONS LIFE INS CO                      CO CODE: 36830903  TTL SC BUS          ...
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     182,340
                                                            S C AUTH HELD    LIAB      137,538
                                                            LFE  VA          CAPTL       2,640
                                                                             SRPLS      42,162
-----------------------------------------------------------------------------------------------
FINANCIAL INSTITUTIONS RESERVE (RRG)                CO CODE: 46881205  TTL SC BUS          ...
   199 MAIN STREET, 5TH FLOOR, BURLINGTON, VT, 05401-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET      64,132
                                                            S C AUTH HELD    LIAB       11,407
                                                            CAS              CAPTL         200
                                                                             SRPLS      52,525
-----------------------------------------------------------------------------------------------
FINANCIAL PLANNERS PROF LIABILITY INS CO (RRG)      CO CODE: 46890701  TTL SC BUS        2,578
   535 MIDDLEFIELD ROAD, STE. 120, MENLO PARK, CA, 94025-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET       1,462
                                                            S C AUTH HELD    LIAB          423
                                                            CAS              CAPTL         ...
                                                                             SRPLS       1,039
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FINANCIAL SECURITY ASSURANCE INTERNATIONAL INC.     CO CODE: 15840801  TTL SC BUS          ...
   350 PARK AVENUE, NEW YORK, NY, 10022-0000
   CMNT:   DELETED PROPERTY, CASUALTY AND MARINE AUTHO-     TYPE COMPANY    FINANCIAL CONDITION
         RITY EFFECTIVE 12/06/90.                             STOCK          ASSET     168,358
                                                            S C AUTH HELD    LIAB       49,041
                                                            STY              CAPTL       3,500
                                                                             SRPLS     115,817
-----------------------------------------------------------------------------------------------
FINANCIAL SECURITY ASSURANCE, INC.                  CO CODE: 33881107  TTL SC BUS        2,754
   350 PARK AVENUE, NEW YORK, NY, 10022-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     427,015
                                                            S C AUTH HELD    LIAB      172,287
                                                            STY              CAPTL       2,500
                                                                             SRPLS     252,228
-----------------------------------------------------------------------------------------------
FIRE AND CASUALTY INS CO OF CONNECTICUT             CO CODE: 07500402  TTL SC BUS    1,357,991
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      44,714
                                                            S C AUTH HELD    LIAB       37,421
                                                            A&H  PTY  CAS    CAPTL       2,500
                                                            STY  MAR         SRPLS       4,793
-----------------------------------------------------------------------------------------------
FIREMAN'S FUND INS CO OF WISCONSIN                  CO CODE: 50901204  TTL SC BUS          ...
   3333 NORTH MAYFAIR ROAD, WAUWATOSA, WI, 53222-0000
   CMNT:   LICENSED 12/12/90.                               TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      13,132
                                                            S C AUTH HELD    LIAB        7,387
                                                            PTY  CAS  STY    CAPTL       2,352
                                                            MAR              SRPLS       3,393
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FIREMANS FUND INS CO
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000      CO CODE: 05180403  TTL SC BUS    5,570,379
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET  6,215,700
                                                               S C AUTH HELD     LIAB   4,795,225
                                                               A&H  PTY  CAS     CAPTL      3,000
                                                               STY  MAR          SRPLS  1,417,475
-----------------------------------------------------------------------------------------------------------
FIREMENS INS CO OF NEWARK N J
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000        CO CODE: 31080418  TTL SC BUS   10,176,863
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET  2,232,721
                                                               S C AUTH HELD     LIAB   1,738,824
                                                               A&H  PTY  CAS     CAPTL      4,050
                                                               STY  MAR          SRPLS    489,847
-----------------------------------------------------------------------------------------------------------
FIRST AMERICAN INSURANCE COMPANY                    CO CODE: 26870105  TTL SC BUS    1,586,987
   3100 BROADWAY, SUITE 1000, KANSAS CITY, MO, 64111-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET     34,833
                                                               S C AUTH HELD     LIAB      22,708
                                                               PTY  CAS  MAR     CAPTL      2,500
                                                                                 SRPLS      9,625
-----------------------------------------------------------------------------------------------------------
FIRST AMERICAN TITLE INS CO
   P O BOX 267, SANTA ANA, CA, 92702-0000           CO CODE: 05730901  TTL SC BUS    1,246,764
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET    284,393
                                                               S C AUTH HELD     LIAB     144,692
                                                               TLE               CAPTL     30,000
                                                                                 SRPLS    109,701
-----------------------------------------------------------------------------------------------------------
FIRST CAPITAL LIFE INSURANCE COMPANY                CO CODE: 05681106  TTL SC BUS    1,941,503
   POST OFFICE BOX 85744, SAN DIEGO, CA, 92186-5744
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET  4,458,167
                                                               S C AUTH HELD     LIAB   4,350,720
                                                               LFE  VA   A&H     CAPTL      3,000
                                                                                 SRPLS    104,447
-----------------------------------------------------------------------------------------------------------
FIRST COLONIAL INSURANCE COMPANY                    CO CODE: 10871002  TTL SC BUS      340,401
   ELEVEN EAST FORSYTH STREET, JACKSONVILLE, FL, 32202-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      6,392
                                                               S C AUTH HELD     LIAB       1,090
                                                               PTY  CAS  MAR     CAPTL      2,000
                                                                                 SRPLS      3,302
-----------------------------------------------------------------------------------------------------------
FIRST COLONY LIFE INS CO                            CO CODE: 47591102  TTL SC BUS    7,824,360
   P O BOX 1280, LYNCHBURG, VA, 24505-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET  4,450,207
                                                               S C AUTH HELD     LIAB   4,182,594
                                                               LFE  A&H          CAPTL      4,000
                                                                                 SRPLS    263,613
-----------------------------------------------------------------------------------------------------------
FIRST CONTINENTAL LIFE & ACCIDENT INS CO            CO CODE: 45790806  TTL SC BUS      172,900
   ONE VIRGINIA AVENUE, INDIANAPOLIS, IN, 46204-0000
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET    121,130
                                                               S C AUTH HELD     LIAB     113,012
                                                               LFE  A&H          CAPTL      2,500
                                                                                 SRPLS      5,618
-----------------------------------------------------------------------------------------------------------
FIRST DELAWARE LIFE INS CO                          CO CODE: 08811109  TTL SC BUS       59,533
   POST OFFICE BOX 5638, BEVERLY HILLS, CA, 90209-5633
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET     79,159
                                                               S C AUTH HELD     LIAB      66,923
                                                               LFE  VA           CAPTL      2,000
                                                                                 SRPLS     10,236
-----------------------------------------------------------------------------------------------------------
FIRST EQUICOR LIFE INSURANCE COMPANY                CO CODE: 05821107  TTL SC BUS      614,388
   POST OFFICE BOX 1115, NASHVILE, TN, 37202-1111
   CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET    113,815
                                                               S C AUTH HELD     LIAB      72,045
                                                               LFE  A&H          CAPTL      2,500
                                                                                 SRPLS     39,270
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FIRST FINANCIAL INS CO                               CO CODE: 14771201  TTL SC BUS    1,146,089
   401-417 FAYETTE AVE, SPRINGFIELD, IL, 62704-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      44,381
                                                            S C AUTH HELD     LIAB       28,117
                                                            PTY  CAS  MAR     CAPTL       2,000
                                                                              SRPLS      14,264
------------------------------------------------------------------------------------------------
FIRST GENERAL INS CO                                 CO CODE: 11530402  TTL SC BUS          ...
   P.O. BOX 380, WARWICK, RI, 02887-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      22,865
                                                            S C AUTH HELD     LIAB       15,708
                                                            A&H  PTY  CAS     CAPTL       1,997
                                                            MAR               SRPLS       5,160
------------------------------------------------------------------------------------------------
FIRST INTERNATIONAL LIFE INSURANCE COMPANY           CO CODE: 22651101  TTL SC BUS       85,475
   POST OFFICE BOX 3335, DANVERS, MA, 01923-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      67,306
                                                            S C AUTH HELD     LIAB       50,819
                                                            LFE  A&H          CAPTL       2,500
                                                                              SRPLS      13,987
------------------------------------------------------------------------------------------------
FIRST INVESTORS LIFE INSURANCE COMPANY               CO CODE: 33891102  TTL SC BUS       25,171
   95 WALL STREET, NEW YORK, NY, 10005-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     207,578
                                                            S C AUTH HELD     LIAB      195,374
                                                            LFE  VA   A&H     CAPTL       2,538
                                                                              SRPLS       9,666
------------------------------------------------------------------------------------------------
FIRST LANDMARK LIFE INSURANCE COMPANY                CO CODE: 28900301  TTL SC BUS          ...
   9140 WEST DODGE ROAD, OMAHA, NE, 68114-0000
   CMNT:   LICENSED 3/1/90.                                 TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       5,291
                                                            S C AUTH HELD     LIAB        2,764
                                                            LFE  VA           CAPTL       1,000
                                                                              SRPLS       1,527
------------------------------------------------------------------------------------------------
FIRST LIBERTY INSURANCE CORPORATION, THE             CO CODE: 16891202  TTL SC BUS          ...
   175 BERKELEY STREET, BOSTON, MA, 02117-0144
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      11,649
                                                            S C AUTH HELD     LIAB          427
                                                            A&H  PTY  CAS     CAPTL       3,000
                                                            STY  MAR          SRPLS       8,222
------------------------------------------------------------------------------------------------
FIRST LIFE ASSUR CO                                  CO CODE: 37830503  TTL SC BUS       26,233
   P O BOX 26841, OKLAHOMA CITY, OK, 73126-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      87,734
                                                            S C AUTH HELD     LIAB       71,349
                                                            LFE  A&H          CAPTL       1,199
                                                                              SRPLS      15,186
------------------------------------------------------------------------------------------------
FIRST NATIONAL INS CO OF AMERICA                     CO CODE: 48370401  TTL SC BUS      639,351
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     147,015
                                                            S C AUTH HELD     LIAB      107,278
                                                            PTY  CAS  STY     CAPTL       2,500
                                                            MAR               SRPLS      37,237
------------------------------------------------------------------------------------------------
FIRST NATIONAL LIFE INS CO                           CO CODE: 01820108  TTL SC BUS       85,616
   7 CLAYTON ST, MONTGOMERY, AL, 36197-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      11,821
                                                            S C AUTH HELD     LIAB        6,788
                                                            LFE  A&H          CAPTL       1,000
                                                                              SRPLS       4,033
------------------------------------------------------------------------------------------------
FIRST NATIONAL LIFE INS CO OF AMERICA                CO CODE: 11610902  TTL SC BUS       92,557
   P O BOX 11316, BIRMINGHAM, AL, 35202-1311
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      45,081
                                                            S C AUTH HELD     LIAB       36,558
                                                            LFE               CAPTL       1,500
                                                                              SRPLS       7,023
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FIRST OF GEORGIA INS CO                              CO CODE: 11810911  TTL SC BUS       156,764
   P O BOX 905, AUGUSTA, GA, 30903-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      105,102
                                                          S C AUTH HELD      LIAB        79,265
                                                          PTY  CAS  MAR      CAPTL        1,800
                                                                             SRPLS       24,037
------------------------------------------------------------------------------------------------
FIRST PENN-PACIFIC LIFE INS CO                       CO CODE: 39810301  TTL SC BUS     2,066,937
   1801 S. MEYERS ROAD, OAKBROOK TERRACE, IL, 60181-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      552,239
                                                          S C AUTH HELD      LIAB       509,190
                                                          LFE  A&H           CAPTL        2,000
                                                                             SRPLS       41,049
------------------------------------------------------------------------------------------------
FIRST SOUTHERN INSURANCE COMPANY                     CO CODE: 10630701  TTL SC BUS     2,162,360
   P O BOX 3370, ACCTING DEPT., TAMPA, FL, 36601-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       22,903
                                                          S C AUTH HELD      LIAB        16,886
                                                          A&H  PTY  CAS      CAPTL        1,000
                                                          STY  MAR           SRPLS        5,017
------------------------------------------------------------------------------------------------
FIRST TITLE INS CO                                   CO CODE: 34710102  TTL SC BUS           ...
   P O BOX 2209, RALEIGH, NC, 27602-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET        3,936
                                                          S C AUTH HELD      LIAB         2,207
                                                          TLE                CAPTL        1,000
                                                                             SRPLS          729
------------------------------------------------------------------------------------------------
FIRST TRANSCONTINENTAL LIFE INSURANCE CORPORATION    CO CODE: 50830602  TTL SC BUS           ...
   10400 WEST NORTH AVENUE, MILWAUKEE, WI, 53226-0000
   CMNT:   BY ORDER DATED 1/19/90, THE CHIEF INSURANCE    TYPE COMPANY     FINANCIAL CONDITION
           COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-   STOCK            ASSET          ...
           RITY OF THIS COMPANY.                          S C AUTH HELD      LIAB           ...
                                                          LFE  A&H           CAPTL          ...
                                                                             SRPLS          ...
------------------------------------------------------------------------------------------------
FIRST VARIABLE LIFE INS CO                           CO CODE: 04751207  TTL SC BUS       331,355
   111 CENTER STREET, SUITE 2110, LITTLE ROCK, AR, 72201-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      327,912
                                                          S C AUTH HELD      LIAB       304,363
                                                          LFE  VA            CAPTL        1,500
                                                                             SRPLS       22,049
------------------------------------------------------------------------------------------------
FIRSTMARK STANDARD LIFE INS CO                       CO CODE: 15370301  TTL SC BUS        13,288
   300 E FALL CREEK BLVD, INDIANAPOLIS, IN, 46205-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       88,555
                                                          S C AUTH HELD      LIAB        79,840
                                                          LFE  A&H           CAPTL        2,691
                                                                             SRPLS        6,024
------------------------------------------------------------------------------------------------
FLORISTS MUTUAL INS CO                               CO CODE: 14670101  TTL SC BUS       771,780
   500 ST LOUIS ST, EDWARDSVILLE, IL, 62025-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      108,311
                                                          S C AUTH HELD      LIAB        77,048
                                                          PTY  CAS  MAR      CAPTL          ...
                                                                             SRPLS       31,263
------------------------------------------------------------------------------------------------
FOOD PROCESSORS RISK RETENTION GROUP (RRG)           CO CODE: 46890301  TTL SC BUS         3,250
   199 MAIN STREET, 5TH FLOOR, BURLINGTON, VT, 05401-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET        1,395
                                                          S C AUTH HELD      LIAB           586
                                                          CAS                CAPTL          200
                                                                             SRPLS          609
------------------------------------------------------------------------------------------------
FORD LIFE INS CO                                     CO CODE: 23671104  TTL SC BUS     3,519,431
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      249,315
                                                          S C AUTH HELD      LIAB       172,919
                                                          LFE  A&H           CAPTL        2,500
                                                                             SRPLS       73,896
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FOREMOST INS CO
    P O BOX 2450, GRAND RAPIDS, MI, 49501-0000         CO CODE: 23540902  TTL SC BUS   12,105,854
    CMNT:
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET      474,260
                                                                 S C AUTH HELD      LIAB       358,774
                                                                 PTY  CAS  STY      CAPTL        4,800
                                                                 MAR                SRPLS      110,686
---------------------------------------------------------------------------------------------------
FOREMOST LIFE INS CO
    P O BOX 2450, GRAND RAPIDS, MI, 49501-0000         CO CODE: 23691201  TTL SC BUS      109,940
    CMNT:
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET       76,716
                                                                 S C AUTH HELD      LIAB        62,840
                                                                 LFE  A&H           CAPTL        2,500
                                                                                    SRPLS       11,376
---------------------------------------------------------------------------------------------------
FOREMOST PROPERTY AND CASUALTY INSURANCE COMPANY       CO CODE: 15861107  TTL SC BUS      116,752
    POST OFFICE BOX 2450, GRAND RAPIDS, MI, 49501-0000
    CMNT:    ADDED MARINE AUTHORITY EFFECTIVE 6/19/90.
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET       36,953
                                                                 S C AUTH HELD      LIAB        25,959
                                                                 PTY  CAS  MAR      CAPTL        2,350
                                                                                    SRPLS        8,644
---------------------------------------------------------------------------------------------------
FOREMOST SIGNATURE INSURANCE COMPANY                   CO CODE: 23880403  TTL SC BUS      778,059
    POST OFFICE BOX 2450, GRAND RAPIDS, MI, 49501-0000
    CMNT:
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET       31,245
                                                                 S C AUTH HELD      LIAB        20,614
                                                                 PTY  CAS  MAR      CAPTL        3,600
                                                                                    SRPLS        7,031
---------------------------------------------------------------------------------------------------
FORETHOUGHT LIFE INSURANCE COMPANY
      BATESVILLE, IN, 47006-0000                       CO CODE: 15820503  TTL SC BUS      108,914
    CMNT:
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET      365,871
                                                                 S C AUTH HELD      LIAB       349,166
                                                                 LFE  A&H           CAPTL        2,500
                                                                                    SRPLS       14,205
---------------------------------------------------------------------------------------------------
FORT DEARBORN LIFE INS CO
    233 N MICHIGAN AVE, CHICAGO, IL, 60601-0000        CO CODE: 14801003  TTL SC BUS        1,728
    CMNT:
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET      123,323
                                                                 S C AUTH HELD      LIAB        95,722
                                                                 LFE  VA   A&H      CAPTL        2,502
                                                                                    SRPLS       25,099
---------------------------------------------------------------------------------------------------
FORTRESS INSURANCE COMPANY OF AMERICA
    4 WORLD TRADE CENTER, NEW YORK, NY, 10048-0000     CO CODE: 33580502  TTL SC BUS       27,731
    CMNT:    EFFECTIVE 2/15/90, NAME CHANGED FROM ROYAL
          EXCHANGE ASSURANCE OF AMERICA, INC.
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET       21,280
                                                                 S C AUTH HELD      LIAB         8,632
                                                                 PTY  CAS  MAR      CAPTL        3,000
                                                                                    SRPLS        9,648
---------------------------------------------------------------------------------------------------
FORUM INSURANCE COMPANY                                CO CODE: 14851106  TTL SC BUS      169,535
    POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-0000
    CMNT:
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET      127,715
                                                                 S C AUTH HELD      LIAB        89,355
                                                                 A&H  PTY  CAS      CAPTL        3,000
                                                                 STY  MAR           SRPLS       35,360
---------------------------------------------------------------------------------------------------
FRANKLIN AMERICAN LIFE INSURANCE COMPANY
    POST OFFICE BOX 1625, FRANKLIN, TN, 37065-0000     CO CODE: 43520202  TTL SC BUS        1,736
    CMNT:    EFFECTIVE 4/2/90, NAME CHANGED FROM FIRST
          COMMONWEALTH LIFE INSURANCE COMPANY.
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCR            ASSET       23,619
                                                                 S C AUTH HELD      LIAB        20,293
                                                                 LFE  A&H           CAPTL        1,200
                                                                                    SRPLS        2,126
---------------------------------------------------------------------------------------------------
FRANKLIN LIFE INS CO
    FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000       CO CODE: 14450101  TTL SC BUS    2,297,197
    CMNT:
                                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                                   STOCK            ASSET    4,593,362
                                                                 S C AUTH HELD      LIAB     4,025,562
                                                                 LFE  VA   A&H      CAPTL       42,004
                                                                                    SRPLS      525,796
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FREEDOM LIFE INSURANCE COMPANY OF AMERICA          CO CODE: 25721205  TTL SC BUS      305,244
    POST OFFICE BOX 24294, LOUISVILLE, KY, 40224-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       6,859
                                                             S C AUTH HELD     LIAB        2,632
                                                             LFE  A&H          CAPTL       1,762
                                                                               SRPLS       2,465
------------------------------------------------------------------------------------------------
FREMONT INDEMNITY CO                               CO CODE: 05830403  TTL SC BUS          ...
    POST OFFICE BOX 30254, LOS ANGELES, CA, 90030-0255
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     351,159
                                                             S C AUTH HELD     LIAB      189,353
                                                             PTY  CAS  STY     CAPTL       2,500
                                                                               SRPLS     159,306
------------------------------------------------------------------------------------------------
FRONTIER INSURANCE COMPANY                         CO CODE: 33900502  TTL SC BUS       40,372
    196 BROADWAY, NEW YORK, NY, 12701-0000
    CMNT:    LICENSED 5/15/90.
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     189,132
                                                             S C AUTH HELD     LIAB      151,072
                                                             A&H  PTY  CAS     CAPTL       5,000
                                                             STY  MAR          SRPLS      33,060
------------------------------------------------------------------------------------------------
FRONTIER NATIONAL LIFE INSURANCE COMPANY           CO CODE: 36880101  TTL SC BUS          ...
    1300 EAST NINTH STREET, CLEVELAND, OH, 44114-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       5,459
                                                             S C AUTH HELD     LIAB          246
                                                             LFE  A&H          CAPTL       2,000
                                                                               SRPLS       3,213
------------------------------------------------------------------------------------------------
GALAXY INSURANCE COMPANY                           CO CODE: 33820110  TTL SC BUS          ...
    116 JOHN STREET, SUITE 610, NEW YORK, NY, 10038-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      16,969
                                                             S C AUTH HELD     LIAB        9,445
                                                             A&H  PTY  CAS     CAPTL       2,500
                                                             STY  MAR          SRPLS       5,024
------------------------------------------------------------------------------------------------
GARDEN STATE LIFE INS CO                           CO CODE: 31650704  TTL SC BUS      371,958
    GEICO PLAZA 6T, WASHINGTON, DC, 20076-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     115,905
                                                             S C AUTH HELD     LIAB       94,501
                                                             LFE  A&H          CAPTL       2,500
                                                                               SRPLS      18,904
------------------------------------------------------------------------------------------------
GE RESIDENTIAL MORTGAGE INS CORP OF NORTH CAROLINA CO CODE: 34780604  TTL SC BUS       60,815
    6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     135,006
                                                             S C AUTH HELD     LIAB       94,893
                                                             CAS               CAPTL       3,000
                                                                               SRPLS      37,113
------------------------------------------------------------------------------------------------
GEICO ANNUITY AND INSURANCE CO                     CO CODE: 08831002  TTL SC BUS          ...
    GEICO PLAZA, WASHINGTON, DC, 20076-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       8,865
                                                             S C AUTH HELD     LIAB          391
                                                             LFE  A&H          CAPTL       2,000
                                                                               SRPLS       6,474
------------------------------------------------------------------------------------------------
GEICO GENERAL INSURANCE COMPANY                    CO CODE: 21781206  TTL SC BUS       34,843
    GEICO PLAZA, WASHINGTON, DC, 20076-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      88,261
                                                             S C AUTH HELD     LIAB       58,190
                                                             A&H  PTY  CAS     CAPTL       2,507
                                                             MAR               SRPLS      27,564
------------------------------------------------------------------------------------------------
GEICO INDEMNITY COMPANY                            CO CODE: 21611103  TTL SC BUS          ...
    GEICO PLAZA, WASHINGTON, DC, 20047-0000
    CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     185,156
                                                             S C AUTH HELD     LIAB      114,202
                                                             PTY  CAS  MAR     CAPTL       2,500
                                                                               SRPLS      68,454
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GENERAL ACCIDENT INS CO OF AMERICA                         CO CODE: 39400901  TTL SC BUS   18,036,525
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK           ASSET   2,843,574
                                                                  S C AUTH HELD     LIAB    1,751,803
                                                                  PTY  CAS  STY     CAPTL       4,000
                                                                  MAR               SRPLS   1,087,771
------------------------------------------------------------------------------------------------------
GENERAL AMERICAN LIFE INS CO                               CO CODE: 26331201  TTL SC BUS   10,643,878
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    MUTUAL          ASSET   6,052,441
                                                                  S C AUTH HELD     LIAB    5,820,132
                                                                  LFE  VA   A&H     CAPTL         ...
                                                                                    SRPLS     232,309
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC EQUITY INS CORP                           CO CODE: 34820703  TTL SC BUS          ...
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK           ASSET       3,310
                                                                  S C AUTH HELD     LIAB          246
                                                                  CAS               CAPTL       1,000
                                                                                    SRPLS       2,064
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC GUARANTY INS CORP                         CO CODE: 34820704  TTL SC BUS          ...
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK           ASSET       7,347
                                                                  S C AUTH HELD     LIAB        1,145
                                                                  CAS               CAPTL       1,000
                                                                                    SRPLS       5,202
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC HOME EQUITY INS CORP OF N.C.              CO CODE: 34841104  TTL SC BUS          ...
   6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK           ASSET      10,190
                                                                  S C AUTH HELD     LIAB        3,679
                                                                  CAS               CAPTL       2,000
                                                                                    SRPLS       4,511
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP                         CO CODE: 36800902  TTL SC BUS          ...
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:   EFFECTIVE 3/31/90, THIS CO REDOMESTICATED              TYPE COMPANY    FINANCIAL CONDITION
         FROM OHIO TO NORTH CAROLINA.                               STOCK           ASSET         ...
                                                                  S C AUTH HELD     LIAB          ...
                                                                  CAS               CAPTL         ...
                                                                                    SRPLS         ...
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP OF NC                   CO CODE: 34611102  TTL SC BUS      110,380
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK           ASSET     151,927
                                                                  S C AUTH HELD     LIAB       71,047
                                                                  CAS               CAPTL       2,000
                                                                                    SRPLS      78,880
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INSURANCE CORP                   CO CODE: 34800902  TTL SC BUS    2,390,939
   6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
   CMNT:   EFFECTIVE 3/31/90, THIS CO REDOMESTICATED              TYPE COMPANY    FINANCIAL CONDITION
         FROM OHIO TO NORTH CAROLINA.                               STOCK           ASSET     807,144
                                                                  S C AUTH HELD     LIAB      599,599
                                                                  CAS               CAPTL       2,500
                                                                                    SRPLS     205,045
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE REINSURANCE CORPORATION          CO CODE: 34851206  TTL SC BUS          ...
   6601 SIX FORKS ROAD, RALEIGH, NC, 27615-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK           ASSET      37,732
                                                                  S C AUTH HELD     LIAB       13,039
                                                                  CAS               CAPTL       2,500
                                                                                    SRPLS      22,193
------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC RESIDENTIAL MORT. REINS. CORP.            CO CODE: 34870108  TTL SC BUS          ...
   POST OFFICE BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK           ASSET      25,116
                                                                  S C AUTH HELD     LIAB        3,120
                                                                  CAS               CAPTL       2,500
                                                                                    SRPLS      19,496
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GENERAL FIDELITY LIFE INS CO                 CO CODE: 05831005  TTL SC BUS       113,913
   10174 OLD GROVE ROAD, SAN DIEGO, CA, 92131-1699
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET     133,808
                                                       S C AUTH HELD    LIAB       83,012
                                                       LFE  A&H         CAPTL       1,500
                                                                        SRPLS      49,296
-----------------------------------------------------------------------------------------
GENERAL INS CO OF AMERICA                    CO CODE: 48361001  TTL SC BUS       926,025
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET   1,338,594
                                                       S C AUTH HELD    LIAB      976,780
                                                       PTY  CAS  STY    CAPTL       2,500
                                                       MAR              SRPLS     359,314
-----------------------------------------------------------------------------------------
GENERAL LIFE INS CORP OF WISCONSIN           CO CODE: 50691002  TTL SC BUS           ...
   P O BOX 349, MILWAUKEE, WI, 53201-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET       4,077
                                                       S C AUTH HELD    LIAB           14
                                                       LFE  A&H         CAPTL       1,206
                                                                        SRPLS       2,857
-----------------------------------------------------------------------------------------
GENERAL REINSURANCE CORP                     CO CODE: 08720501  TTL SC BUS     1,169,697
   POST OFFICE BOX 10350, STAMFORD, CT, 06904-2355
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET   8,811,911
                                                       S C AUTH HELD    LIAB    6,032,443
                                                       A&H  PTY  CAS    CAPTL      11,000
                                                       STY  MAR         SRPLS   2,768,468
-----------------------------------------------------------------------------------------
GENERAL SERVICES LIFE INSURANCE COMPANY      CO CODE: 16571001  TTL SC BUS       928,754
   4333 EDGEWOOD ROAD N.E., CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET     623,215
                                                       S C AUTH HELD    LIAB      596,078
                                                       LFE  VA   A&H    CAPTL       2,500
                                                                        SRPLS      24,637
-----------------------------------------------------------------------------------------
GENERAL STAR NATIONAL INSURANCE COMPANY      CO CODE: 36351201  TTL SC BUS        66,083
   POST OFFICE BOX 10360, STAMFORD, CT, 06904-2366
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET     135,345
                                                       S C AUTH HELD    LIAB       86,226
                                                       PTY  CAS  STY    CAPTL       4,000
                                                       MAR              SRPLS      45,119
-----------------------------------------------------------------------------------------
GENERALI - U.S. BRANCH                       CO CODE: 33820207  TTL SC BUS       375,877
   ONE LIBERTY PLAZA, 37TH FLOOR, NEW YORK, NY, 10006-1400
   CMNT:   EFFECTIVE 1/5/90, NAME CHANGED FROM GENERAL TYPE COMPANY    FINANCIAL CONDITION
       INSURANCE COMPANY OF TRIESTE & VENICE (U.S.       STOCK          ASSET     177,751
       BRANCH).                                        S C AUTH HELD    LIAB      121,941
                                                       A&H  PTY  CAS    CAPTL         500
                                                       MAR              SRPLS      55,310
-----------------------------------------------------------------------------------------
GENESIS INSURANCE COMPANY                    CO CODE: 07820901  TTL SC BUS           ...
   POST OFFICE BOX 10352, STAMFORD, CT, 06904-2355
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET      54,991
                                                       S C AUTH HELD    LIAB          112
                                                       PTY  CAS  STY    CAPTL       2,500
                                                       MAR              SRPLS      52,379
-----------------------------------------------------------------------------------------
GEORGE WASHINGTON LIFE INS CO                CO CODE: 49141101  TTL SC BUS           ...
   P O BOX 8700, JACKSONVILLE, FL, 32211-0000
   CMNT:   BY ORDER DATED 10/9/90, THE CHIEF INSURANCE TYPE COMPANY    FINANCIAL CONDITION
       COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-    STOCK          ASSET         ...
       RITY OF THIS COMPANY.                           S C AUTH HELD    LIAB          ...
         BY ORDER DATED 6/25/90, THE CIC SUSPENDED THE LFE  A&H         CAPTL         ...
       CERTIFICATE OF AUTHORITY OF THIS COMPANY.                        SRPLS         ...
-----------------------------------------------------------------------------------------
GEORGIA CASUALTY AND SURETY CO               CO CODE: 11540404  TTL SC BUS       556,154
   P O BOX 10072, ATLANTA, GA, 30319-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET      61,113
                                                       S C AUTH HELD    LIAB       52,387
                                                       PTY  CAS  MAR    CAPTL       2,031
                                                                        SRPLS       6,695
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GEORGIA INTERNATIONAL LIFE INS CO              CO CODE: 11680102  TTL SC BUS        958,660
   P O BOX 6159, MARIETTA, GA, 30065-0000
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET       224,611
                                                   S C AUTH HELD      LIAB        200,424
                                                   LFE  A&H           CAPTL         2,500
                                                                      SRPLS        21,687
---------------------------------------------------------------------------------------------
GEORGIA LIFE AND HEALTH INS CO                 CO CODE: 11791202  TTL SC BUS        151,665
   P O BOX 1676, ATLANTA, GA, 30301-0000
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET        18,197
                                                   S C AUTH HELD      LIAB         11,901
                                                   LFE  A&H           CAPTL         1,200
                                                                      SRPLS         5,096
---------------------------------------------------------------------------------------------
GERBER LIFE INS CO                             CO CODE: 33691102  TTL SC BUS        422,480
   66 CHURCH ST, WHITE PLAINS, NY, 10601-0000
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET        75,189
                                                   S C AUTH HELD      LIAB         63,964
                                                   LFE  A&H           CAPTL         2,504
                                                                      SRPLS         8,721
---------------------------------------------------------------------------------------------
GERLING AMERICA INSURANCE COMPANY              CO CODE: 33850801  TTL SC BUS         46,077
   717 FIFTH AVENUE, NEW YORK, NY, 10022-8100
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET        51,931
                                                   S C AUTH HELD      LIAB         20,842
                                                   A&H  PTY  CAS      CAPTL         5,000
                                                   STY  MAR           SRPLS        26,089
---------------------------------------------------------------------------------------------
GERMANTOWN INS CO                              CO CODE: 39510801  TTL SC BUS        324,358
   210 SOUTH FOURTH STREET, PHILADELPHIA, PA, 19106-3788
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET        20,468
                                                   S C AUTH HELD      LIAB          5,213
                                                   A&H                CAPTL         1,500
                                                                      SRPLS        13,755
---------------------------------------------------------------------------------------------
GERMANTOWN LIFE INS CO                         CO CODE: 39671002  TTL SC BUS         12,645
   210 SOUTH FOURTH STREET, PHILADELPHIA, PA, 19106-3788
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET        19,988
                                                   S C AUTH HELD      LIAB         13,080
                                                   LFE  A&H           CAPTL         1,100
                                                                      SRPLS         5,808
---------------------------------------------------------------------------------------------
GLENS FALLS INS CO                             CO CODE: 08771209  TTL SC BUS      1,669,179
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET       141,690
                                                   S C AUTH HELD      LIAB        115,254
                                                   A&H  PTY  CAS      CAPTL         2,520
                                                   STY  MAR           SRPLS        23,916
---------------------------------------------------------------------------------------------
GLOBAL INSURANCE COMPANY                       CO CODE: 11690301  TTL SC BUS            ...
   16 NORCROSS ST., STE. 210, ROSWELL, GA, 30077-0000
   CMNT:   EFFECTIVE 5/15/90, GLOBAL INS CO (SC) REDO-   TYPE COMPANY     FINANCIAL  CONDITION
      MESTICATED FROM S.C. TO GEORGIA BY MERGING INTO      STOCK            ASSET        27,986
      GLOBAL INS COMPANY OF GA.  THE GA CO CHANGED       S C AUTH HELD      LIAB         14,786
      ITS NAME BY DROPPING "OF GA" AND SURETY AUTHOR-    PTY  CAS  MAR      CAPTL         5,000
      ITY WAS DELETED.                                                      SRPLS         8,200
---------------------------------------------------------------------------------------------
GLOBAL INSURANCE COMPANY                       CO CODE: 41690301  TTL SC BUS            ...
   16 NORCROSS ST., STE. 210, ROSWELL, GA, 30075-0000
   CMNT:   EFFECTIVE 5/15/90, THIS CO REDOMESTICATED     TYPE COMPANY     FINANCIAL  CONDITION
      FROM S.C. TO GEORGIA BY MERGING INTO GLOBAL INS      STOCK            ASSET           ...
      CO OF GEORGIA. THE GA COMPANY SIMULTANEOUSLY       S C AUTH HELD      LIAB            ...
      CHANGED ITS NAME BY DROPPING "OF GEORGIA".         PTY  CAS  MAR      CAPTL           ...
                                                                            SRPLS           ...
---------------------------------------------------------------------------------------------
GLOBE INDEMNITY CO                             CO CODE: 08800403  TTL SC BUS      2,870,157
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:                                           TYPE COMPANY     FINANCIAL  CONDITION
                                                     STOCK            ASSET     1,241,438
                                                   S C AUTH HELD      LIAB      1,023,955
                                                   A&H  PTY  CAS      CAPTL         3,900
                                                   STY  MAR           SRPLS       213,583
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GLOBE LIFE AND ACCIDENT INS CO                       CO CODE: 08801209  TTL SC BUS     4,203,340
   14000 QUAIL SPRINGS PARKWAY PL, OKLAHOMA CITY, OK, 73184-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      654,004
                                                             S C AUTH HELD    LIAB       421,349
                                                             LFE  A&H         CAPTL        6,328
                                                                              SRPLS      226,327
------------------------------------------------------------------------------------------------
GLOBE LIFE INS CO                                    CO CODE: 14600402  TTL SC BUS     5,336,654
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      788,990
                                                             S C AUTH HELD    LIAB       694,066
                                                             LFE  A&H         CAPTL       19,131
                                                                              SRPLS       75,793
------------------------------------------------------------------------------------------------
GNA LIFE INSURANCE COMPANY                           CO CODE: 48870109  TTL SC BUS        59,340
   POST OFFICE BOX 490, SEATTLE, WA, 98111-0499
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        4,479
                                                             S C AUTH HELD    LIAB           626
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS        1,853
------------------------------------------------------------------------------------------------
GOLDEN AMERICAN LIFE INSURANCE CO                    CO CODE: 24731202  TTL SC BUS           ...
   909 THIRD AVE., 19TH FLOOR, NEW YORK, NY, 10022-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       74,271
                                                             S C AUTH HELD    LIAB        58,572
                                                             LFE  VA   A&H    CAPTL        1,500
                                                                              SRPLS       14,199
------------------------------------------------------------------------------------------------
GOLDEN RULE INS CO                                   CO CODE: 14810811  TTL SC BUS     7,134,828
   7440 WOODLAND DRIVE, INDIANAPOLIS, IN, 46278-1711
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      518,220
                                                             S C AUTH HELD    LIAB       428,073
                                                             LFE  A&H         CAPTL        3,263
                                                                              SRPLS       86,884
------------------------------------------------------------------------------------------------
GOVERNMENT EMPLOYEES INSURANCE COMPANY               CO CODE: 21500803  TTL SC BUS    31,794,740
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    2,810,450
                                                             S C AUTH HELD    LIAB     2,013,884
                                                             A&H  PTY  CAS    CAPTL       26,106
                                                             STY  MAR         SRPLS      770,460
------------------------------------------------------------------------------------------------
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO              CO CODE: 44550101  TTL SC BUS       470,845
   P O BOX 790270, SAN ANTONIO, TX, 78284-4199
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      341,407
                                                             S C AUTH HELD    LIAB       314,330
                                                             LFE              CAPTL          ...
                                                                              SRPLS       27,077
------------------------------------------------------------------------------------------------
GRANGE MUTUAL CASUALTY CO                            CO CODE: 36620902  TTL SC BUS           ...
   P O BOX 1218, COLUMBUS, OH, 43216-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      455,650
                                                             S C AUTH HELD    LIAB       294,381
                                                             PTY  CAS         CAPTL          ...
                                                                              SRPLS      161,269
------------------------------------------------------------------------------------------------
GRANGE MUTUAL FIRE INS CO                            CO CODE: 41641203  TTL SC BUS           ...
   1836 AUGUSTA ROAD, WEST COLUMBIA, SC, 29169-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET          ...
                                                             S C AUTH HELD    LIAB           ...
                                                             PTY  CAS         CAPTL          ...
                                                                              SRPLS          ...
------------------------------------------------------------------------------------------------
GRANITE STATE INS CO                                 CO CODE: 30371001  TTL SC BUS       584,629
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       12,378
                                                             S C AUTH HELD    LIAB           222
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS        9,656
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GRAPHIC ARTS MUTUAL INS CO                          CO CODE: 33750406  TTL SC BUS       63,383
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET       66,438
                                                            S C AUTH HELD    LIAB        54,372
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS       12,066
-----------------------------------------------------------------------------------------------
GREAT AMERICAN INS CO                               CO CODE: 36540901  TTL SC BUS    5,268,506
   P O BOX 2575, CINCINNATI, OH, 45201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,843,196
                                                            S C AUTH HELD    LIAB     2,151,069
                                                            A&H  PTY  CAS    CAPTL       15,441
                                                            STY  MAR         SRPLS      676,686
-----------------------------------------------------------------------------------------------
GREAT AMERICAN LIFE INS CO                          CO CODE: 36820406  TTL SC BUS    1,748,235
   6330 SAN VICENTE BLVD, LOS ANGELES, CA, 90048-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,781,130
                                                            S C AUTH HELD    LIAB     3,589,386
                                                            LFE  VA   A&H    CAPTL        2,513
                                                                             SRPLS      189,231
-----------------------------------------------------------------------------------------------
GREAT AMERICAN RESERVE INS CO                       CO CODE: 44670802  TTL SC BUS       20,245
   POST OFFICE BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      895,980
                                                            S C AUTH HELD    LIAB       853,356
                                                            LFE  VA   A&H    CAPTL        5,263
                                                                             SRPLS       37,361
-----------------------------------------------------------------------------------------------
GREAT CENTRAL INSURANCE COMPANY                     CO CODE: 14890101  TTL SC BUS      295,872
   POST OFFICE BOX 807, PEORIA, IL, 61633-0800
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      119,330
                                                            S C AUTH HELD    LIAB        79,872
                                                            PTY  CAS  STY    CAPTL        4,113
                                                            MAR              SRPLS       35,345
-----------------------------------------------------------------------------------------------
GREAT FIDELITY LIFE INS CO                          CO CODE: 15840701  TTL SC BUS       23,862
   P O BOX 2272, FORT WAYNE, IN, 46801-2277
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       51,171
                                                            S C AUTH HELD    LIAB        47,789
                                                            LFE  A&H         CAPTL        1,878
                                                                             SRPLS        1,504
-----------------------------------------------------------------------------------------------
GREAT NORTHERN INS CO                               CO CODE: 24781106  TTL SC BUS      827,564
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      301,069
                                                            S C AUTH HELD    LIAB       232,260
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       66,309
-----------------------------------------------------------------------------------------------
GREAT NORTHERN INSURED ANNUITY CORPORATION          CO CODE: 48891206  TTL SC BUS   39,489,619
   POST OFFICE BOX 490, SEATTLE, WA, 98111-0499
   CMNT:   LICENSED 12/31/89.                               TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,772,562
                                                            S C AUTH HELD    LIAB     3,619,106
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS      151,456
-----------------------------------------------------------------------------------------------
GREAT SOUTHERN LIFE INS CO                          CO CODE: 44791205  TTL SC BUS    2,320,326
   POST OFFICE BOX 2699, DALLAS, TX, 75221-0000
   CMNT:   EFFECTIVE 12/28/89, MODERN AMERICAN LIFE INS     TYPE COMPANY    FINANCIAL CONDITION
         CO REINSURED AND ASSUMED ALL OF THE EXISTING         STOCK          ASSET      686,976
         GROUP LIFE, HEALTH, AND ACCIDENT INSURANCE OF      S C AUTH HELD    LIAB       561,405
         THIS COMPANY.                                      LFE  A&H         CAPTL        2,500
                                                                             SRPLS      123,071
-----------------------------------------------------------------------------------------------
GREAT WEST CASUALTY CO                              CO CODE: 28730206  TTL SC BUS          ...
   1100 WEST 29TH ST, SOUTH SIOUX CITY, NE, 68776-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      332,220
                                                            S C AUTH HELD    LIAB       252,479
                                                            PTY  CAS  MAR    CAPTL        6,000
                                                                             SRPLS       73,741
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GREAT-WEST LIFE & ANNUITY INS CO                     CO CODE: 17761201  TTL SC BUS      2,906,637
    P O BOX 1700, DENVER, CO, 80201-0000
    CMNT:   EFFECTIVE 9/25/90, THIS COMPANY REDOMESTICA-    TYPE COMPANY     FINANCIAL CONDITION
           TED FROM KANSAS TO COLORADO.                       STOCK           ASSET    7,053,368
                                                             S C AUTH HELD     LIAB     6,776,753
                                                             LFE  VA   A&H     CAPTL        6,468
                                                                               SRPLS      270,147
-------------------------------------------------------------------------------------------------
GREAT-WEST LIFE ASSURANCE CO                         CO CODE: 54771104  TTL SC BUS      3,461,885
    P O BOX 1700, FIN ACCT & CONT., DENVER, CO, 80201-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET    3,856,679
                                                             S C AUTH HELD     LIAB     3,738,348
                                                             LFE  VA   A&H     CAPTL          975
                                                                               SRPLS      117,356
-------------------------------------------------------------------------------------------------
GREATER GEORGIA LIFE INSURANCE COMPANY               CO CODE: 11870301  TTL SC BUS          6,706
    POST OFFICE BOX 4445, ATLANTA, GA, 30302-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       12,791
                                                             S C AUTH HELD     LIAB         2,611
                                                             LFE  A&H          CAPTL        1,200
                                                                               SRPLS        8,980
-------------------------------------------------------------------------------------------------
GREATER NEW YORK MUTUAL INS CO                       CO CODE: 33640201  TTL SC BUS          36,548-
    215 LEXINGTON AVE, NEW YORK, NY, 10016-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET      385,671
                                                             S C AUTH HELD     LIAB       289,379
                                                             PTY  CAS  MAR     CAPTL          ...
                                                                               SRPLS       96,292
-------------------------------------------------------------------------------------------------
GROUPAMERICA INSURANCE COMPANY                       CO CODE: 07820805  TTL SC BUS        600,764
    140 GARDEN ST, HARTFORD, CT, 06154-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      130,823
                                                             S C AUTH HELD     LIAB        98,529
                                                             LFE  A&H          CAPTL        3,000
                                                                               SRPLS       29,294
-------------------------------------------------------------------------------------------------
GUARANTEE INS CO                                     CO CODE: 08781210  TTL SC BUS            ...
    POST OFFICE BOX 4679, WILMINGTON, DE, 19807-0000
    CMNT:   DELETED ACCIDENT AND HEALTH AUTHORITY EFFEC-     TYPE COMPANY     FINANCIAL CONDITION
           TIVE 8/17/90.                                       STOCK           ASSET       21,499
                                                             S C AUTH HELD     LIAB        17,774
                                                             PTY  CAS  MAR     CAPTL        2,500
                                                                               SRPLS        1,225
-------------------------------------------------------------------------------------------------
GUARANTEE MUTUAL LIFE COMPANY                        CO CODE: 28860302  TTL SC BUS        251,031
    8801 INDIAN HILLS DR.,GUAR.CEN, OMAHA, NE, 68114-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET      686,668
                                                             S C AUTH HELD     LIAB       624,904
                                                             LFE  A&H          CAPTL          ...
                                                                               SRPLS       61,764
-------------------------------------------------------------------------------------------------
GUARANTEE RESERVE LIFE INS CO                        CO CODE: 15770202  TTL SC BUS      1,204,067
    530 RIVER OAKS W, CALUMET CITY, IL, 60409-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      101,836
                                                             S C AUTH HELD     LIAB        75,162
                                                             LFE  A&H          CAPTL        2,504
                                                                               SRPLS       24,170
-------------------------------------------------------------------------------------------------
GUARANTEE SECURITY LIFE INS CO                       CO CODE: 10810105  TTL SC BUS        214,473
    P O BOX 17870, JACKSONVILLE, FL, 32245-7877
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      686,444
                                                             S C AUTH HELD     LIAB       655,695
                                                             LFE  A&H          CAPTL        2,025
                                                                               SRPLS       28,724
-------------------------------------------------------------------------------------------------
GUARANTEE TRUST LIFE INS CO                          CO CODE: 14540405  TTL SC BUS        240,921
    1275 MILWAUKEE AVE, GLENVIEW, IL, 60025-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET      150,713
                                                             S C AUTH HELD     LIAB       125,967
                                                             LFE  A&H          CAPTL          ...
                                                                               SRPLS       24,746
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GUARDIAN INSURANCE & ANNUITY CO., INC., THE         CO CODE: 08860103  TTL SC BUS       331,370
   201 PARK AVENUE SOUTH, NEW YORK, NY, 10003-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,441,247
                                                            S C AUTH HELD    LIAB     1,366,473
                                                            LFE  VA          CAPTL        2,000
                                                                             SRPLS       72,774
------------------------------------------------------------------------------------------------
GUARDIAN LIFE INS CO OF AMERICA                     CO CODE: 33180405  TTL SC BUS    19,528,142
   201 PARK AVE S, NEW YORK, NY, 10003-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    6,159,654
                                                            S C AUTH HELD    LIAB     5,503,751
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS      655,903
------------------------------------------------------------------------------------------------
GULF INS CO                                         CO CODE: 26430601  TTL SC BUS       736,653
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      443,511
                                                            S C AUTH HELD    LIAB       314,784
                                                            A&H  PTY  CAS    CAPTL        6,500
                                                            STY  MAR         SRPLS      122,227
------------------------------------------------------------------------------------------------
GULF LIFE INS CO                                    CO CODE: 10460402  TTL SC BUS     3,825,550
   1301 GULF LIFE DR, JACKSONVILLE, FL, 32207-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,322,339
                                                            S C AUTH HELD    LIAB     1,048,025
                                                            LFE  A&H         CAPTL       14,768
                                                                             SRPLS      259,546
------------------------------------------------------------------------------------------------
HAMILTON INSURANCE COMPANY                          CO CODE: 09870305  TTL SC BUS       546,753
   5101 WASHINGTON AVE.,NW/STE307, WASHINGTON, DC, 20016-0000
   CMNT:   DELETED ACCIDENT & HEALTH AUTHORITY EFFECTIVE    TYPE COMPANY    FINANCIAL CONDITION
          10/29/90.                                           STOCK          ASSET        7,677
             ADDED MARINE AUTHORITY EFFECTIVE 12/31/90.     S C AUTH HELD    LIAB         3,880
                                                            PTY  CAS  MAR    CAPTL        1,000
                                                                             SRPLS        2,797
------------------------------------------------------------------------------------------------
HAMILTON NATIONAL LIFE INSURANCE COMPANY            CO CODE: 23871204  TTL SC BUS           ...
   33045 HAMILTON BOULEVARD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      233,224
                                                            S C AUTH HELD    LIAB       203,192
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       27,532
------------------------------------------------------------------------------------------------
HANOVER INS CO                                      CO CODE: 30730104  TTL SC BUS     1,059,959
   CORP. H 230, 100 NORTH PARKWAY, WORCESTER, MA, 01605-1399
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,201,573
                                                            S C AUTH HELD    LIAB     1,692,737
                                                            PTY  CAS  STY    CAPTL       20,632
                                                            MAR              SRPLS      488,204
------------------------------------------------------------------------------------------------
HARBOR INS CO                                       CO CODE: 05820806  TTL SC BUS           ...
   4201 WILSHIRE BLVD, LOS ANGELES, CA, 90010-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       25,630
                                                            S C AUTH HELD    LIAB           115
                                                            A&H  PTY  CAS    CAPTL          635
                                                            STY  MAR         SRPLS       24,880
------------------------------------------------------------------------------------------------
HARCO NATIONAL INS CO                               CO CODE: 33590509  TTL SC BUS       394,913
   2850 WEST GOLF ROAD, ROLLING MEADOWS, IL, 60008-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      113,788
                                                            S C AUTH HELD    LIAB        83,343
                                                            PTY  CAS  STY    CAPTL        2,508
                                                            MAR              SRPLS       27,937
------------------------------------------------------------------------------------------------
HARLEYSVILLE LIFE INS CO                            CO CODE: 39661201  TTL SC BUS       237,731
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      121,456
                                                            S C AUTH HELD    LIAB       111,994
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS        7,962
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HARLEYSVILLE MUTUAL INS CO                   CO CODE: 39551001  TTL SC BUS   11,545,411
    POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    MUTUAL          ASSET      782,865
                                                  S C AUTH HELD     LIAB       550,910
                                                  A&H  PTY  CAS     CAPTL          ...
                                                  STY  MAR          SRPLS      231,955
---------------------------------------------------------------------------------------------
HARTFORD ACCIDENT AND INDEMNITY CO           CO CODE: 07131201  TTL SC BUS    6,793,658
    HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET    4,214,558
                                                  S C AUTH HELD     LIAB     3,621,949
                                                  A&H  PTY  CAS     CAPTL       40,000
                                                  STY  MAR          SRPLS      552,609
---------------------------------------------------------------------------------------------
HARTFORD CASUALTY INSURANCE COMPANY          CO CODE: 15870604  TTL SC BUS    5,503,963
    POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET      821,082
                                                  S C AUTH HELD     LIAB       653,134
                                                  PTY  CAS  STY     CAPTL        4,800
                                                  MAR               SRPLS      163,148
---------------------------------------------------------------------------------------------
HARTFORD FIRE INS CO                         CO CODE: 07080421  TTL SC BUS   17,165,900
    HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET    8,038,679
                                                  S C AUTH HELD     LIAB     5,300,085
                                                  A&H  PTY  CAS     CAPTL      348,777
                                                  STY  MAR          SRPLS    2,389,817
---------------------------------------------------------------------------------------------
HARTFORD INS CO OF THE MIDWEST               CO CODE: 15830801  TTL SC BUS    3,253,731
    HARTFORD PLAZA, HARTFORD, CT, 06115-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET       74,339
                                                  S C AUTH HELD     LIAB        54,666
                                                  PTY  CAS  STY     CAPTL        3,000
                                                  MAR               SRPLS       16,673
---------------------------------------------------------------------------------------------
HARTFORD LIFE AND ACCIDENT INS CO            CO CODE: 07691004  TTL SC BUS   10,020,912
    HARTFORD PLAZA, HARTFORD, CT, 06115-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET    1,856,274
                                                  S C AUTH HELD     LIAB     1,371,512
                                                  LFE  A&H          CAPTL        2,500
                                                                    SRPLS      482,262
---------------------------------------------------------------------------------------------
HARTFORD LIFE INS CO                         CO CODE: 07781103  TTL SC BUS    2,753,443
    HARTFORD PLAZA, HARTFORD, CT, 06115-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET   11,615,265
                                                  S C AUTH HELD     LIAB    11,294,480
                                                  LFE  VA   A&H     CAPTL        5,690
                                                                    SRPLS      315,095
---------------------------------------------------------------------------------------------
HARTFORD STEAM BOILER INSPECTION AND INS CO  CO CODE: 07080422  TTL SC BUS      887,898
    ONE STATE ST, HARTFORD, CT, 06102-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET      686,641
                                                  S C AUTH HELD     LIAB       373,066
                                                  PTY  CAS  MAR     CAPTL       10,000
                                                                    SRPLS      303,575
---------------------------------------------------------------------------------------------
HARTFORD UNDERWRITERS INSURANCE COMPANY      CO CODE: 07880601  TTL SC BUS   21,338,385
    HARTFORD PLAZA, HARTFORD, CT, 06115-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET      564,690
                                                  S C AUTH HELD     LIAB       433,278
                                                  PTY  CAS  STY     CAPTL        6,504
                                                  MAR               SRPLS      124,908
---------------------------------------------------------------------------------------------
HAWKEYE NATIONAL LIFE INSURANCE COMPANY      CO CODE: 16860601  TTL SC BUS        2,266
    POST OFFICE BOX 10358, DES MOINES, IA, 50306-0000
    CMNT:                                         TYPE COMPANY     FINANCIAL CONDITION
                                                    STOCK           ASSET       54,791
                                                  S C AUTH HELD     LIAB        50,694
                                                  LFE  A&H          CAPTL        1,000
                                                                    SRPLS        3,097
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HEALTH AND LIFE INSURANCE COMPANY OF AMERICA        CO CODE: 06871202  TTL SC BUS        337,716
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET         8,154
                                                           S C AUTH HELD     LIAB          4,175
                                                           LFE  A&H          CAPTL         2,000
                                                                             SRPLS         1,979
------------------------------------------------------------------------------------------------
HEALTH INS OF VERMONT INC                           CO CODE: 46740402  TTL SC BUS         21,943
   POST OFFICE BOX 630, COLCHESTER, VT, 05446-0633
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET         9,102
                                                           S C AUTH HELD     LIAB          5,438
                                                           A&H               CAPTL         1,610
                                                                             SRPLS         2,054
------------------------------------------------------------------------------------------------
HEALTHSOURCE SOUTH CAROLINA, INC.                   CO CODE: 41870101  TTL SC BUS            ...
   POST OFFICE BOX 22129, CHARLESTON, SC, 29413-2122
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             HMO             ASSET         7,042
                                                           S C AUTH HELD     LIAB          2,577
                                                           A&H               CAPTL           ...
                                                                             SRPLS         4,465
------------------------------------------------------------------------------------------------
HEART OF AMERICA FIRE AND CASUALTY COMPANY          CO CODE: 26881102  TTL SC BUS            ...
   POST OFFICE BOX 419333, KANSAS CITY, MO, 64141-6333
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET         8,108
                                                           S C AUTH HELD     LIAB          4,855
                                                           PTY  CAS  MAR     CAPTL         2,000
                                                                             SRPLS         1,253
------------------------------------------------------------------------------------------------
HERALD FIRE INS CO                                  CO CODE: 10720802  TTL SC BUS      2,158,251
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET        25,503
                                                           S C AUTH HELD     LIAB         17,832
                                                           PTY  CAS  MAR     CAPTL         1,000
                                                                             SRPLS         6,671
------------------------------------------------------------------------------------------------
HERITAGE INDEMNITY CO                               CO CODE: 05821012  TTL SC BUS      1,926,828
   30851 WEST AGOURA ROAD, AGOURA HILLS, CA, 91301-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET        58,906
                                                           S C AUTH HELD     LIAB         49,876
                                                           PTY  CAS  MAR     CAPTL         2,000
                                                                             SRPLS         7,030
------------------------------------------------------------------------------------------------
HERITAGE LIFE INS CO                                CO CODE: 03810810  TTL SC BUS      2,207,261
   30851 WEST AGOURA ROAD, AGOURA HILLS, CA, 91301-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       102,598
                                                           S C AUTH HELD     LIAB         81,562
                                                           LFE  A&H          CAPTL         2,500
                                                                             SRPLS        18,536
------------------------------------------------------------------------------------------------
HIBERNIAN MUTUAL INS CO                             CO CODE: 41080423  TTL SC BUS            ...
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET           ...
                                                           S C AUTH HELD     LIAB            ...
                                                           PTY  CAS  MAR     CAPTL           ...
                                                                             SRPLS           ...
------------------------------------------------------------------------------------------------
HIGHLANDS INS CO                                    CO CODE: 44641102  TTL SC BUS        265,599
   600 JEFFERSON ST, HOUSTON, TX, 77002-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       903,935
                                                           S C AUTH HELD     LIAB        651,774
                                                           PTY  CAS  STY     CAPTL         4,000
                                                           MAR               SRPLS       248,161
------------------------------------------------------------------------------------------------
HILL COUNTRY LIFE INS CO OF TEXAS                   CO CODE: 44830803  TTL SC BUS        159,519
   POST OFFICE BOX 200225, AUSTIN, TX, 78720-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET        58,623
                                                           S C AUTH HELD     LIAB         54,545
                                                           LFE  A&H          CAPTL         1,200
                                                                             SRPLS         2,878
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HOLYOKE MUTUAL INS CO IN SALEM
    HOLYOKE SQUARE, SALEM, MA, 01970-0000        CO CODE: 22400701  TTL SC BUS       518,896
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            MUTUAL          ASSET        84,937
                                                          S C AUTH HELD     LIAB         58,529
                                                          PTY  CAS  MAR     CAPTL           ...
                                                                            SRPLS        26,408
-------------------------------------------------------------------------------------------------
HOME GUARANTY INS CORP
    POST OFFICE BOX C35002, RICHMOND, VA, 23235-0000 CO CODE: 47751203  TTL SC BUS    43,971
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            STOCK           ASSET        19,217
                                                          S C AUTH HELD     LIAB         14,742
                                                          CAS               CAPTL         2,000
                                                                            SRPLS         2,475
-------------------------------------------------------------------------------------------------
HOME INDEMNITY CO
    59 MAIDEN LANE, NEW YORK, NY, 10038-0000     CO CODE: 30730101  TTL SC BUS    16,671,290
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            STOCK           ASSET       485,407
                                                          S C AUTH HELD     LIAB        393,707
                                                          A&H  PTY  CAS     CAPTL         2,500
                                                          STY  MAR          SRPLS        89,200
-------------------------------------------------------------------------------------------------
HOME INS CO
    59 MAIDEN LANE, NEW YORK, NY, 10038-0000     CO CODE: 30730701  TTL SC BUS    12,150,929
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            STOCK           ASSET     4,352,394
                                                          S C AUTH HELD     LIAB      3,566,846
                                                          A&H  PTY  CAS     CAPTL        17,250
                                                          STY  MAR          SRPLS       768,298
-------------------------------------------------------------------------------------------------
HOME LIFE FINANCIAL ASSURANCE CORP
    2301 LUCIEN WAY #285, MAITLAND, FL, 32751-0000  CO CODE: 10790802  TTL SC BUS    188,011
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            STOCK           ASSET       250,319
                                                          S C AUTH HELD     LIAB        221,492
                                                          LFE  VA   A&H     CAPTL         2,500
                                                                            SRPLS        26,327
-------------------------------------------------------------------------------------------------
HOME LIFE INS CO
    ONE CENTENNIAL AVENUE, PISCATAWAY, NJ, 08855-0000CO CODE: 33080425  TTL SC BUS  5,949,272
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            MUTUAL          ASSET     4,405,311
                                                          S C AUTH HELD     LIAB      4,233,931
                                                          LFE  VA   A&H     CAPTL           ...
                                                                            SRPLS       171,380
-------------------------------------------------------------------------------------------------
HOME OWNERS LIFE INS CO
    307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000  CO CODE: 14831003  TTL SC BUS            ...
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            STOCK           ASSET        23,504
                                                          S C AUTH HELD     LIAB         14,646
                                                          LFE  A&H          CAPTL         2,500
                                                                            SRPLS         6,358
-------------------------------------------------------------------------------------------------
HOMESTEADERS LIFE COMPANY
    P O BOX 1756, DES MOINES, IA, 50306-0000     CO CODE: 16841204  TTL SC BUS        27,475
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            MUTUAL          ASSET        85,709
                                                          S C AUTH HELD     LIAB         80,341
                                                          LFE               CAPTL           ...
                                                                            SRPLS         5,368
-------------------------------------------------------------------------------------------------
HORACE MANN INSURANCE COMPANY
    ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000CO CODE: 14581002  TTL SC BUS 29,611,679
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            STOCK           ASSET       432,785
                                                          S C AUTH HELD     LIAB        340,936
                                                          PTY  CAS  MAR     CAPTL         3,582
                                                                            SRPLS        88,267
-------------------------------------------------------------------------------------------------
HORACE MANN LIFE INS CO
    1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000 CO CODE: 14610801  TTL SC BUS 6,029,462
    CMNT:
                                                          TYPE COMPANY     FINANCIAL  CONDITION
                                                            STOCK           ASSET     1,747,867
                                                          S C AUTH HELD     LIAB      1,658,685
                                                          LFE  VA   A&H     CAPTL         2,500
                                                                            SRPLS        86,682
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HOUSTON GENERAL INS CO                          CO CODE: 44810501  TTL SC BUS        316,617
   P O BOX 2932, FORT WORTH, TX, 76113-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      199,907
                                                         S C AUTH HELD     LIAB       110,940
                                                         PTY  CAS  STY     CAPTL       10,000
                                                         MAR               SRPLS       78,967
-----------------------------------------------------------------------------------------------------
HOW INSURANCE COMPANY (RRG)                     CO CODE: 47870404  TTL SC BUS        266,167
   1110 NORTH GLEBE RD., STE 800, ARLINGTON, VA, 22201-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           RRG             ASSET      153,114
                                                         S C AUTH HELD     LIAB       130,030
                                                         CAS               CAPTL        1,500
                                                                           SRPLS       21,584
-----------------------------------------------------------------------------------------------------
HOWARD LIFE INS CO                              CO CODE: 06800901  TTL SC BUS        128,704
   12265 W BAYAUD AVE, LAKEWOOD, CO, 80228-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET       34,628
                                                         S C AUTH HELD     LIAB        31,527
                                                         LFE               CAPTL        1,143
                                                                           SRPLS        1,958
-----------------------------------------------------------------------------------------------------
HUMANA INSURANCE COMPANY                        CO CODE: 26720103  TTL SC BUS             62
   P O BOX 1438, LOUISVILLE, KY, 40201-1433
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET       74,826
                                                         S C AUTH HELD     LIAB        63,367
                                                         LFE  A&H          CAPTL        2,001
                                                                           SRPLS        9,458
-----------------------------------------------------------------------------------------------------
HURON INSURANCE CO.                             CO CODE: 39860602  TTL SC BUS        318,948
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      178,517
                                                         S C AUTH HELD     LIAB       138,671
                                                         PTY  CAS  MAR     CAPTL        2,350
                                                                           SRPLS       37,496
-----------------------------------------------------------------------------------------------------
IDS LIFE INS CO                                 CO CODE: 24580902  TTL SC BUS     20,347,560
   I D S TOWER, MINNEAPOLIS, MN, 55402-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET   15,584,591
                                                         S C AUTH HELD     LIAB    15,154,491
                                                         LFE  VA   A&H     CAPTL        3,000
                                                                           SRPLS      427,100
-----------------------------------------------------------------------------------------------------
ILLINOIS NATIONAL INS CO                        CO CODE: 14781104  TTL SC BUS            ...
   POST OFFICE BOX 098, SPRINGFIELD, IL, 62720-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET       23,208
                                                         S C AUTH HELD     LIAB           199
                                                         PTY  CAS  MAR     CAPTL        2,500
                                                                           SRPLS       20,509
-----------------------------------------------------------------------------------------------------
IMPERIAL CASUALTY AND INDEMNITY CO              CO CODE: 28611001  TTL SC BUS         1,025-
   306 SOUTH 15TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      313,682
                                                         S C AUTH HELD     LIAB       307,347
                                                         A&H  PTY  CAS     CAPTL        2,000
                                                         STY  MAR          SRPLS        4,335
-----------------------------------------------------------------------------------------------------
INDEMNITY INS CO OF NORTH AMERICA               CO CODE: 33390901  TTL SC BUS      4,731,842
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      367,019
                                                         S C AUTH HELD     LIAB       194,176
                                                         A&H  PTY  CAS     CAPTL        3,098
                                                         STY  MAR          SRPLS      169,745
-----------------------------------------------------------------------------------------------------
INDEPENDENT FIRE INS CO                         CO CODE: 10691103  TTL SC BUS     10,147,102
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      136,088
                                                         S C AUTH HELD     LIAB        78,572
                                                         PTY  CAS  MAR     CAPTL        2,000
                                                                           SRPLS       55,516
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INDEPENDENT LIFE AND ACCIDENT INS CO                    CO CODE: 10470701  TTL SC BUS   43,046,647
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET   1,031,247
                                                                S C AUTH HELD    LIAB      931,860
                                                                LFE  A&H         CAPTL       2,000
                                                                                 SRPLS      97,387
------------------------------------------------------------------------------------------------------
INDEPENDENT ORDER OF FORESTERS                          CO CODE: 54731106  TTL SC BUS    1,037,167
   789 DON MILLS RD, DON MILLS, CN, 00000-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  FRATERNAL      ASSET   2,583,116
                                                                S C AUTH HELD    LIAB    2,132,856
                                                                LFE  A&H         CAPTL         ...
                                                                                 SRPLS     450,260
------------------------------------------------------------------------------------------------------
INDIANA LUMBERMENS MUTUAL INS CO                        CO CODE: 15270401  TTL SC BUS    1,034,564
   P O BOX 68600, INDIANAPOLIS, IN, 46268-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL         ASSET      74,967
                                                                S C AUTH HELD    LIAB       52,529
                                                                A&H  PTY  CAS    CAPTL         ...
                                                                STY  MAR         SRPLS      22,438
------------------------------------------------------------------------------------------------------
INDIANAPOLIS LIFE INS CO                                CO CODE: 15721201  TTL SC BUS      405,158
   P O BOX 1230B, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  MUTUAL         ASSET     983,572
                                                                S C AUTH HELD    LIAB      900,042
                                                                LFE  VA   A&H    CAPTL         ...
                                                                                 SRPLS      83,530
------------------------------------------------------------------------------------------------------
INDIANAPOLIS LIFE PENSION AND INS CO                    CO CODE: 15811105  TTL SC BUS       24,804
   P O BOX 1230, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET       3,200
                                                                S C AUTH HELD    LIAB          ...
                                                                LFE              CAPTL       1,200
                                                                                 SRPLS       2,000
------------------------------------------------------------------------------------------------------
INDIVIDUAL ASSURANCE CO,LIFE,HEALTH & ACCIDENT          CO CODE: 26810701  TTL SC BUS      137,081
   1600 OAK ST, KANSAS CITY, MO, 64108-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      25,876
                                                                S C AUTH HELD    LIAB       20,029
                                                                LFE  A&H         CAPTL       1,500
                                                                                 SRPLS       4,347
------------------------------------------------------------------------------------------------------
INDUSTRIAL INDEMNITY CO                                 CO CODE: 05670903  TTL SC BUS      303,667
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET   1,577,625
                                                                S C AUTH HELD    LIAB    1,397,941
                                                                PTY  CAS  STY    CAPTL       3,000
                                                                MAR              SRPLS     176,684
------------------------------------------------------------------------------------------------------
INDUSTRIAL VALLEY TITLE INS CO                          CO CODE: 39730102  TTL SC BUS      148,104
   1700 MARKET ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      17,096
                                                                S C AUTH HELD    LIAB       10,341
                                                                TLE              CAPTL       1,081
                                                                                 SRPLS       5,674
------------------------------------------------------------------------------------------------------
INSURANCE COMPANY OF EVANSTON                           CO CODE: 14830704  TTL SC BUS      152,604
   SHAND MORAHAN PLAZA, EVANSTON, IL, 60201-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      55,816
                                                                S C AUTH HELD    LIAB       34,238
                                                                PTY  CAS  STY    CAPTL       3,000
                                                                MAR              SRPLS      18,578
------------------------------------------------------------------------------------------------------
INSURANCE COMPANY OF FLORIDA                            CO CODE: 10780701  TTL SC BUS    1,125,691
   POST OFFICE BOX 7850, CLEARWATER, FL, 34618-7855
   CMNT:                                                        TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      20,308
                                                                S C AUTH HELD    LIAB       13,174
                                                                PTY  CAS  MAR    CAPTL       2,500
                                                                                 SRPLS       4,634
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INSURANCE COMPANY OF NORTH AMERICA               CO CODE: 39080426  TTL SC BUS    39,113,704
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET   4,888,914
                                                      S C AUTH HELD    LIAB    4,268,951
                                                      A&H  PTY  CAS    CAPTL      56,786
                                                      STY  MAR         SRPLS     563,177
------------------------------------------------------------------------------------------------
INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA   CO CODE: 39110901  TTL SC BUS     1,258,369
   POST OFFICE BOX 1027, NEW YORK, NY, 10268-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET   1,703,192
                                                      S C AUTH HELD    LIAB    1,405,324
                                                      A&H  PTY  CAS    CAPTL       2,585
                                                      STY  MAR         SRPLS     295,283
------------------------------------------------------------------------------------------------
INSURANCE CORPORATION OF AMERICA                 CO CODE: 44810302  TTL SC BUS           ...
   P O BOX 56308, HOUSTON, TX, 77256-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET     102,511
                                                      S C AUTH HELD    LIAB       82,555
                                                      CAS              CAPTL       2,000
                                                                       SRPLS      17,956
------------------------------------------------------------------------------------------------
INSURANCE CORPORATION OF HANNOVER                CO CODE: 14821106  TTL SC BUS           ...
   3435 WILSHIRE BLVD., SUITE 700, LOS ANGELES, CA, 90010-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET     175,564
                                                      S C AUTH HELD    LIAB      123,176
                                                      A&H  PTY  CAS    CAPTL       2,500
                                                      STY  MAR         SRPLS      49,888
------------------------------------------------------------------------------------------------
INTEGON GENERAL INS CORP                         CO CODE: 34610701  TTL SC BUS           ...
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET      72,634
                                                      S C AUTH HELD    LIAB       51,273
                                                      PTY  CAS  MAR    CAPTL       2,350
                                                                       SRPLS      19,011
------------------------------------------------------------------------------------------------
INTEGON INDEMNITY CORP                           CO CODE: 34441001  TTL SC BUS       178,387
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET      72,523
                                                      S C AUTH HELD    LIAB       51,314
                                                      PTY  CAS  STY    CAPTL       2,350
                                                      MAR              SRPLS      18,859
------------------------------------------------------------------------------------------------
INTEGON LIFE INS CORP                            CO CODE: 34210401  TTL SC BUS     3,688,157
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET     890,585
                                                      S C AUTH HELD    LIAB      809,051
                                                      LFE  A&H         CAPTL       6,356
                                                                       SRPLS      75,178
------------------------------------------------------------------------------------------------
INTEGON MORTGAGE GUARANTY CORP                   CO CODE: 11731207  TTL SC BUS        14,472
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET       6,013
                                                      S C AUTH HELD    LIAB          381
                                                      CAS              CAPTL       2,000
                                                                       SRPLS       3,632
------------------------------------------------------------------------------------------------
INTEGRAL INSURANCE CO, THE                       CO CODE: 26740206  TTL SC BUS     2,790,929
   POST OFFICE BOX 2051, MILWAUKEE, WI, 53201-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET      96,965
                                                      S C AUTH HELD    LIAB       91,319
                                                      PTY  CAS  STY    CAPTL       3,500
                                                      MAR              SRPLS       2,146
------------------------------------------------------------------------------------------------
INTEGRATED RESOURCES LIFE INSURANCE COMPANY      CO CODE: 16701103  TTL SC BUS        37,101
   10 UNION SQUARE, 4TH FLOOR, NEW YORK, NY, 10003-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK          ASSET     113,008
                                                      S C AUTH HELD    LIAB       94,684
                                                      LFE  VA   A&H    CAPTL       1,500
                                                                       SRPLS      16,824
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INTEGRITY LIFE INS CO                            CO CODE: 03821101  TTL SC BUS      183,883
   1325 AVENUE OF THE AMERICAS, NEW YORK, NY, 10019-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    1,332,331
                                                        S C AUTH HELD    LIAB     1,280,774
                                                        LFE  VA   A&H    CAPTL        2,000
                                                                         SRPLS       49,557
-------------------------------------------------------------------------------------------
INTEGRITY NATIONAL LIFE INS CO                   CO CODE: 39780503  TTL SC BUS      369,871
   P O BOX 32350, LOUISVILLE, KY, 40232-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       28,354
                                                        S C AUTH HELD    LIAB        24,413
                                                        LFE  A&H         CAPTL        1,210
                                                                         SRPLS        2,731
-------------------------------------------------------------------------------------------
INTER-AMERICAN INSURANCE COMPANY OF ILLINOIS     CO CODE: 14690203  TTL SC BUS      471,070
   901 WEST JACKSON BOULEVARD, CHICAGO, IL, 60607-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      139,567
                                                        S C AUTH HELD    LIAB       132,566
                                                        LFE  VA   A&H    CAPTL        1,500
                                                                         SRPLS        5,501
-------------------------------------------------------------------------------------------
INTER-STATE ASSURANCE COMPANY                    CO CODE: 16830402  TTL SC BUS       31,353
   P O BOX 1907, DES MOINES, IA, 50306-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      175,152
                                                        S C AUTH HELD    LIAB       143,546
                                                        LFE  A&H         CAPTL        2,000
                                                                         SRPLS       29,606
-------------------------------------------------------------------------------------------
INTERCONTINENTAL INSURANCE COMPANY               CO CODE: 14831201  TTL SC BUS          ...
   600 THREE FIRST NATIONAL PLAZA, CHICAGO, IL, 60602-0000
   CMNT:   BY ORDER DATED 1/24/90, THE CHIEF INSURANCE  TYPE COMPANY    FINANCIAL CONDITION
          COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-  STOCK          ASSET          ...
          RITY OF THIS COMPANY.                         S C AUTH HELD    LIAB           ...
                                                        PTY  CAS  MAR    CAPTL          ...
                                                                         SRPLS          ...
-------------------------------------------------------------------------------------------
INTERCONTINENTAL LIFE INS CO                     CO CODE: 31710501  TTL SC BUS       15,380
   1 INDEPEND.SQ W CURTIS CTR-9TH, PHILADELPHIA, PA, 19106-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       63,682
                                                        S C AUTH HELD    LIAB        53,689
                                                        LFE  A&H         CAPTL        2,500
                                                                         SRPLS        7,493
-------------------------------------------------------------------------------------------
INTERFAITH LIFE INSURANCE COMPANY                CO CODE: 39830502  TTL SC BUS          ...
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      126,462
                                                        S C AUTH HELD    LIAB       118,200
                                                        LFE              CAPTL        2,500
                                                                         SRPLS        5,762
-------------------------------------------------------------------------------------------
INTERNATIONAL BUSINESS & MERCANTILE REASSURANCE CO CO CODE: 14830804  TTL SC BUS    151,335
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      315,494
                                                        S C AUTH HELD    LIAB       240,085
                                                        A&H  PTY  CAS    CAPTL        3,500
                                                        STY  MAR         SRPLS       71,909
-------------------------------------------------------------------------------------------
INTERNATIONAL FIDELITY INS CO                    CO CODE: 31810201  TTL SC BUS      568,896
   24 COMMERCE ST, NEWARK, NJ, 07102-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       74,214
                                                        S C AUTH HELD    LIAB        57,010
                                                        STY              CAPTL        2,530
                                                                         SRPLS       14,674
-------------------------------------------------------------------------------------------
INTERNATIONAL FINANCIAL SERVICES LIFE INS CO     CO CODE: 14821205  TTL SC BUS          630
   1 GOLDEN BEAR PLZ, 11760 US 1, NORTH PALM BEACH, FL, 33408-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET        3,672
                                                        S C AUTH HELD    LIAB           422
                                                        LFE  A&H         CAPTL        1,200
                                                                         SRPLS        2,050
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INTERNATIONAL GENERAL INS CORP
   P O BOX 17888, MILWAUKEE, WI, 53217-0000          CO CODE: 50810601  TTL SC BUS           ...
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET       65,326
                                                             S C AUTH HELD      LIAB        60,462
                                                             LFE  A&H           CAPTL        1,000
                                                                                SRPLS        3,864
------------------------------------------------------------------------------------------------
INTERNATIONAL INDEMNITY CO
   P O BOX 105051, ATLANTA, GA, 30348-0000           CO CODE: 11821201  TTL SC BUS     1,542,386
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET       42,106
                                                             S C AUTH HELD      LIAB        21,234
                                                             PTY  CAS  MAR      CAPTL        2,500
                                                                                SRPLS       18,372
------------------------------------------------------------------------------------------------
INTERNATIONAL INS CO                                 CO CODE: 14720904  TTL SC BUS     6,258,857
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET      576,905
                                                             S C AUTH HELD      LIAB       419,981
                                                             A&H  PTY  CAS      CAPTL        2,500
                                                             STY  MAR           SRPLS      154,424
------------------------------------------------------------------------------------------------
INTERNATIONAL INS CO OF TAKOMA PARK MD., THE         CO CODE: 21820802  TTL SC BUS           ...
   12501 OLD COLUMBIA PIKE, SILVER SPRING, MD, 20904-0000
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL           ASSET       63,287
                                                             S C AUTH HELD      LIAB        44,980
                                                             PTY  CAS  STY      CAPTL          ...
                                                                                SRPLS       18,307
------------------------------------------------------------------------------------------------
INTERSTATE FIRE INSURANCE COMPANY                    CO CODE: 10511101  TTL SC BUS       252,659
   1301 GULF LIFE DRIVE, JACKSONVILLE, FL, 32207-0000
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET       15,038
                                                             S C AUTH HELD      LIAB         7,577
                                                             PTY  CAS           CAPTL        2,000
                                                                                SRPLS        5,461
------------------------------------------------------------------------------------------------
INTERSTATE INDEMNITY CO                              CO CODE: 14811207  TTL SC BUS           ...
   55 E MONROE ST, CHICAGO, IL, 60603-0000
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET       52,306
                                                             S C AUTH HELD      LIAB        35,693
                                                             PTY  CAS  MAR      CAPTL        2,500
                                                                                SRPLS       14,113
------------------------------------------------------------------------------------------------
INVESTMENT LIFE AND TRUST CO                         CO CODE: 41560501  TTL SC BUS           ...
   P O BOX 11285, COLUMBIA, SC, 29211-0000
   CMNT:    EFFECTIVE 4/30/90, THIS COMPANY MERGED INTO   TYPE COMPANY     FINANCIAL CONDITION
          INVESTMENT LIFE INSURANCE COMPANY OF AMERICA.     STOCK            ASSET          ...
                                                          S C AUTH HELD      LIAB           ...
                                                          LFE  A&H           CAPTL          ...
                                                                             SRPLS          ...
------------------------------------------------------------------------------------------------
INVESTMENT LIFE INS CO OF AMERICA, THE               CO CODE: 34710405  TTL SC BUS     2,562,814
   P O BOX 25207, WINSTON-SALEM, NC, 27114-5200
   CMNT:    EFFECTIVE 4/30/90, INVESTMENT LIFE AND TRUST   TYPE COMPANY     FINANCIAL CONDITION
          COMPANY MERGED INTO THIS COMPANY.                  STOCK            ASSET       73,152
            EFFECTIVE 2/12/90, NAME CHANGED FROM TRIAD     S C AUTH HELD      LIAB        69,525
          LIFE INSURANCE COMPANY.                          LFE  A&H           CAPTL        1,243
                                                                              SRPLS        2,384
------------------------------------------------------------------------------------------------
INVESTORS CONSOLIDATED INSURANCE COMPANY             CO CODE: 34870903  TTL SC BUS       779,265
   POST OFFICE BOX 30, DURHAM, NC, 27702-0033
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET       11,499
                                                             S C AUTH HELD      LIAB         5,829
                                                             LFE  A&H           CAPTL        1,200
                                                                                SRPLS        4,470
------------------------------------------------------------------------------------------------
INVESTORS GUARANTY LIFE INS CO                       CO CODE: 05661101  TTL SC BUS       351,112
   2500 FARMERS DRIVE, COLUMBUS, OH, 43235-0000
   CMNT:
                                                             TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET       90,437
                                                             S C AUTH HELD      LIAB        68,365
                                                             LFE  A&H           CAPTL        1,500
                                                                                SRPLS       20,572
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INVESTORS HERITAGE LIFE INS CO                    CO CODE: 18790601  TTL SC BUS    2,079,479
   P O BOX 717, FRANKFORT, KY, 40602-0000
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     125,794
                                                       S C AUTH HELD     LIAB      114,939
                                                       LFE  A&H          CAPTL       1,200
                                                                         SRPLS       9,655
--------------------------------------------------------------------------------------------
INVESTORS INSURANCE CORPORATION                   CO CODE: 08851103  TTL SC BUS          ...
   POST OFFICE BOX 56050, JACKSONVILLE, FL, 32241-6055
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET      26,874
                                                       S C AUTH HELD     LIAB       23,128
                                                       LFE  A&H          CAPTL       1,500
                                                                         SRPLS       2,246
--------------------------------------------------------------------------------------------
INVESTORS LIFE INS CO OF NEBRASKA                 CO CODE: 42770705  TTL SC BUS    1,483,723
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     179,576
                                                       S C AUTH HELD     LIAB      158,158
                                                       LFE               CAPTL       2,550
                                                                         SRPLS      18,868
--------------------------------------------------------------------------------------------
INVESTORS LIFE INS CO OF NORTH AMERICA            CO CODE: 39720402  TTL SC BUS      891,359
   POST OFFICE BOX 13564, PHILADELPHIA, PA, 19101-0000
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     876,499
                                                       S C AUTH HELD     LIAB      827,025
                                                       LFE  VA           CAPTL       1,500
                                                                         SRPLS      47,974
--------------------------------------------------------------------------------------------
INVESTORS LIFE INSURANCE COMPANY OF CALIFORNIA    CO CODE: 05740501  TTL SC BUS      405,685
   POST OFFICE BOX 13564, PHILADELPHIA, PA, 19106-0000
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     305,019
                                                       S C AUTH HELD     LIAB      229,532
                                                       LFE  A&H          CAPTL       1,507
                                                                         SRPLS      73,980
--------------------------------------------------------------------------------------------
INVESTORS MORTGAGE INS CO                         CO CODE: 14811113  TTL SC BUS      527,742
   POST BOX 027554, WEST PALM BEACH, FL, 33402-7555
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     176,433
                                                       S C AUTH HELD     LIAB      139,011
                                                       CAS               CAPTL       2,000
                                                                         SRPLS      35,422
--------------------------------------------------------------------------------------------
INVESTORS NATIONAL LIFE INS CO                    CO CODE: 41380701  TTL SC BUS    4,826,400
   P O BOX 904, COLUMBIA, SC, 29202-0000
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET       9,892
                                                       S C AUTH HELD     LIAB        6,249
                                                       LFE  A&H          CAPTL       1,200
                                                                         SRPLS       2,443
--------------------------------------------------------------------------------------------
INVESTORS TITLE INS CO                            CO CODE: 34830802  TTL SC BUS    1,257,158
   P O DRAWER 2687, CHAPEL HILL, NC, 27514-0000
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET      11,791
                                                       S C AUTH HELD     LIAB        6,360
                                                       TLE               CAPTL       1,000
                                                                         SRPLS       4,431
--------------------------------------------------------------------------------------------
ITT LIFE INS CORP                                 CO CODE: 50730201  TTL SC BUS      306,833
   POST OFFICE BOX 9302, MINNEAPOLIS, MN, 55440-9955
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     361,775
                                                       S C AUTH HELD     LIAB      321,612
                                                       LFE  A&H          CAPTL       2,500
                                                                         SRPLS      37,663
--------------------------------------------------------------------------------------------
ITT LYNDON LIFE INS CO                            CO CODE: 26820501  TTL SC BUS    1,941,566
   12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
   CMNT:
                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK           ASSET     744,152
                                                       S C AUTH HELD     LIAB      603,155
                                                       LFE  A&H          CAPTL       3,000
                                                                         SRPLS     137,997
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ITT LYNDON PROPERTY INS CO                                CO CODE: 26820404  TTL SC BUS       609,141
    12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET    222,251
                                                                 S C AUTH HELD     LIAB     121,417
                                                                 A&H  PTY  CAS     CAPTL      2,000
                                                                 STY  MAR          SRPLS     98,834
---------------------------------------------------------------------------------------------------
J C PENNEY CASUALTY INS CO                                CO CODE: 36760701  TTL SC BUS           ...
    2700 WEST PLANO PKWY, PLANO, TX, 75075-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET     90,038
                                                                 S C AUTH HELD     LIAB      14,540
                                                                 A&H  PTY  CAS     CAPTL      2,539
                                                                 MAR               SRPLS     72,959
---------------------------------------------------------------------------------------------------
J C PENNEY LIFE INS CO                                    CO CODE: 46700603  TTL SC BUS     3,323,941
    P O BOX 179, DALLAS, TX, 75221-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET    495,462
                                                                 S C AUTH HELD     LIAB     430,252
                                                                 LFE  A&H          CAPTL      2,500
                                                                                   SRPLS     62,710
---------------------------------------------------------------------------------------------------
J.C. PENNEY REINSURANCE COMPANY                           CO CODE: 03900307  TTL SC BUS           ...
    POST OFFICE BOX 179, DALLAS, TX, 75221-0000
    CMNT:   LICENSED 3/6/90.                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET      6,167
                                                                 S C AUTH HELD     LIAB         419
                                                                 LFE  A&H          CAPTL      2,500
                                                                                   SRPLS      3,248
---------------------------------------------------------------------------------------------------
J.M.I.C. LIFE INSURANCE COMPANY                           CO CODE: 10880402  TTL SC BUS     3,019,004
    100 N.W. 12TH AVENUE, DEERFIELD BEACH, FL, 33441-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET     73,456
                                                                 S C AUTH HELD     LIAB      57,012
                                                                 LFE  A&H          CAPTL      2,500
                                                                                   SRPLS     13,944
---------------------------------------------------------------------------------------------------
JACKSON NATIONAL LIFE INS CO                              CO CODE: 23820105  TTL SC BUS    19,710,569
    P O BOX 24068, LANSING, MI, 48909-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET 10,602,359
                                                                 S C AUTH HELD     LIAB  10,184,127
                                                                 LFE  A&H          CAPTL     13,800
                                                                                   SRPLS    404,432
---------------------------------------------------------------------------------------------------
JEFFERSON INS CO OF N Y                                   CO CODE: 33540802  TTL SC BUS       351,756
    702 PLAZA 3, JERSEY CITY, NJ, 07311-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET    175,440
                                                                 S C AUTH HELD     LIAB     114,727
                                                                 PTY  CAS  MAR     CAPTL     10,454
                                                                                   SRPLS     50,259
---------------------------------------------------------------------------------------------------
JEFFERSON NATIONAL LIFE INS CO                            CO CODE: 15691203  TTL SC BUS     2,266,625
    POST OFFICE BOX 1951, CARMEL, IN, 46032-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET    775,145
                                                                 S C AUTH HELD     LIAB     714,377
                                                                 LFE  A&H          CAPTL      3,637
                                                                                   SRPLS     57,131
---------------------------------------------------------------------------------------------------
JEFFERSON STANDARD LIFE INSURANCE COMPANY                 CO CODE: 34820203  TTL SC BUS           ...
    P O BOX 21008, GREENSBORO, NC, 27420-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET      7,604
                                                                 S C AUTH HELD     LIAB         314
                                                                 LFE  A&H          CAPTL      1,200
                                                                                   SRPLS      6,090
---------------------------------------------------------------------------------------------------
JEFFERSON-PILOT FIRE AND CASUALTY CO                      CO CODE: 34630201  TTL SC BUS     2,420,910
    P O BOX 20967, GREENSBORO, NC, 27420-0000
    CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK           ASSET    104,249
                                                                 S C AUTH HELD     LIAB      52,207
                                                                 PTY  CAS  MAR     CAPTL      2,060
                                                                                   SRPLS     49,982
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JEFFERSON-PILOT LIFE INSURANCE COMPANY
    P O BOX 20727, GREENSBORO, NC, 27420-0000       CO CODE: 34240301  TTL SC BUS   58,347,975
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET    3,905,499
                                                             S C AUTH HELD        LIAB     3,064,400
                                                             LFE  VA   A&H        CAPTL        5,000
                                                                                  SRPLS      836,099
------------------------------------------------------------------------------------------------------
JEFFERSON-PILOT PENSION LIFE INS CO
    P O BOX 21008, GREENSBORO, NC, 27420-0000       CO CODE: 34820204  TTL SC BUS          ...
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET        3,204
                                                             S C AUTH HELD        LIAB           117
                                                             LFE                  CAPTL        1,200
                                                                                  SRPLS        1,887
------------------------------------------------------------------------------------------------------
JEFFERSON-PILOT TITLE INS CO
    P O BOX 22035, GREENSBORO, NC, 27420-0000       CO CODE: 34641002  TTL SC BUS      115,039
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET       26,664
                                                             S C AUTH HELD        LIAB         3,254
                                                             TLE                  CAPTL        1,000
                                                                                  SRPLS       22,410
------------------------------------------------------------------------------------------------------
JEWELERS MUTUAL INS CO
    24 JEWELERS PARK DR, NEENAH, WI, 54956-0000     CO CODE: 50721102  TTL SC BUS      467,279
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               MUTUAL             ASSET       46,542
                                                             S C AUTH HELD        LIAB        24,823
                                                             PTY  CAS  MAR        CAPTL          ...
                                                                                  SRPLS       21,719
------------------------------------------------------------------------------------------------------
JOHN ALDEN LIFE INS CO
    P O BOX 020270, MIAMI, FL, 33102-0277           CO CODE: 24731205  TTL SC BUS    9,703,690
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET    2,478,785
                                                             S C AUTH HELD        LIAB     2,348,252
                                                             LFE  A&H             CAPTL       12,600
                                                                                  SRPLS      117,933
------------------------------------------------------------------------------------------------------
JOHN DEERE INS CO
    34TH AVE & 80TH ST, MOLINE, IL, 61265-0000      CO CODE: 14821206  TTL SC BUS    5,182,423
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET      418,290
                                                             S C AUTH HELD        LIAB       302,671
                                                             A&H  PTY  CAS        CAPTL        5,000
                                                             STY  MAR             SRPLS      110,619
------------------------------------------------------------------------------------------------------
JOHN DEERE LIFE INS CO
    110 NORTH EAST ST, JACKSONVILLE, IL, 62651-0000 CO CODE: 14831204  TTL SC BUS        9,802
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET      307,700
                                                             S C AUTH HELD        LIAB       266,280
                                                             LFE  A&H             CAPTL        2,500
                                                                                  SRPLS       38,920
------------------------------------------------------------------------------------------------------
JOHN HANCOCK INDEMNITY COMPANY
    POST OFFICE BOX 854, BOSTON, MA, 02117-0000     CO CODE: 08841106  TTL SC BUS          ...
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET       29,288
                                                             S C AUTH HELD        LIAB        16,779
                                                             A&H  PTY  CAS        CAPTL        2,500
                                                             MAR                  SRPLS       10,009
------------------------------------------------------------------------------------------------------
JOHN HANCOCK MUTUAL LIFE INS CO
    P O BOX 111, BOSTON, MA, 02117-0000             CO CODE: 22450901  TTL SC BUS    8,591,108
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               MUTUAL             ASSET   33,749,545
                                                             S C AUTH HELD        LIAB    32,332,234
                                                             LFE  VA   A&H        CAPTL          ...
                                                                                  SRPLS    1,417,311
------------------------------------------------------------------------------------------------------
JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE CO.
    POST OFFICE BOX 854, BOSTON, MA, 02117-0000     CO CODE: 08760402  TTL SC BUS          ...
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET      282,523
                                                             S C AUTH HELD        LIAB       199,217
                                                             A&H  PTY  CAS        CAPTL        4,047
                                                             MAR                  SRPLS       79,259
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JOHN HANCOCK VARIABLE LIFE INS CO                   CO CODE: 22801004  TTL SC BUS         3,253,947
   P O BOX 717, BOSTON, MA, 02117-0000
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET     1,773,098
                                                            S C AUTH HELD       LIAB      1,575,680
                                                            LFE  VA   A&H       CAPTL        25,000
                                                                                SRPLS       172,418
---------------------------------------------------------------------------------------------------
KANAWHA INSURANCE COMPANY                           CO CODE: 41580601  TTL SC BUS        24,152,042
   P O DRAWER 610, LANCASTER, SC, 29720-0000
   CMNT:   EFF 1/1/90, THIS CO ASSUMED ALL ACCIDENT AND     TYPE COMPANY        FINANCIAL CONDITION
          HEALTH BUSINESS OF PROFESSIONAL INVESTORS LIFE      STOCK             ASSET       118,974
          INS CO, NOT LICENSED IN THIS STATE.               S C AUTH HELD       LIAB        100,494
             EFF 7/1/90, THIS CO ASSUMED ALL ACCIDENT AND   LFE  A&H            CAPTL         2,711
          HEALTH INS POLS. OF LIFE INS CO OF VIRGINIA.                          SRPLS        15,769
---------------------------------------------------------------------------------------------------
KANSAS CITY FIRE AND MARINE INS CO                  CO CODE: 26480701  TTL SC BUS         1,036,406
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET        53,438
                                                            S C AUTH HELD       LIAB         36,948
                                                            A&H  PTY  CAS       CAPTL         2,500
                                                            STY  MAR            SRPLS        13,990
---------------------------------------------------------------------------------------------------
KANSAS CITY LIFE INS CO                             CO CODE: 26250801  TTL SC BUS           975,573
   P O BOX 139, KANSAS CITY, MO, 64141-0000
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET     1,589,713
                                                            S C AUTH HELD       LIAB      1,459,938
                                                            LFE  A&H            CAPTL        23,121
                                                                                SRPLS       106,654
---------------------------------------------------------------------------------------------------
KANSAS CITY VARIABLE LIFE COMPANY                   CO CODE: 26870606  TTL SC BUS               ...
   POST OFFICE BOX 419139, KANSAS CITY, MO, 64141-6133
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET         5,106
                                                            S C AUTH HELD       LIAB             43
                                                            LFE  A&H            CAPTL         2,000
                                                                                SRPLS         3,063
---------------------------------------------------------------------------------------------------
KEMPER INVESTORS LIFE INS CO                        CO CODE: 14810806  TTL SC BUS         8,092,833
   120 S LASALLE ST, CHICAGO, IL, 60603-0000
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET     6,072,006
                                                            S C AUTH HELD       LIAB      5,909,971
                                                            LFE  VA             CAPTL         2,500
                                                                                SRPLS       159,535
---------------------------------------------------------------------------------------------------
KENNESAW LIFE & ACCIDENT INS CO                     CO CODE: 11761003  TTL SC BUS            79,933
   POST OFFICE BOX 1338, MURFREESBORO, TN, 37133-1333
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET        19,558
                                                            S C AUTH HELD       LIAB         10,627
                                                            LFE  A&H            CAPTL         2,500
                                                                                SRPLS         6,431
---------------------------------------------------------------------------------------------------
KENTUCKY CENTRAL INS CO                             CO CODE: 18611105  TTL SC BUS           753,478
   KINCAID TOWERS, LEXINGTON, KY, 40508-0000
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET        41,424
                                                            S C AUTH HELD       LIAB         28,414
                                                            PTY  CAS  MAR       CAPTL         2,500
                                                                                SRPLS        10,510
---------------------------------------------------------------------------------------------------
KENTUCKY CENTRAL LIFE INS CO                        CO CODE: 18601201  TTL SC BUS         3,885,223
   KINCAID TOWERS, LEXINGTON, KY, 40507-0000
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              STOCK             ASSET     1,322,855
                                                            S C AUTH HELD       LIAB      1,259,982
                                                            LFE  A&H            CAPTL        13,582
                                                                                SRPLS        49,291
---------------------------------------------------------------------------------------------------
KENTUCKY HOME MUTUAL LIFE INSURANCE COMPANY         CO CODE: 18861101  TTL SC BUS             2,558
   450 SOUTH THIRD STREET, LOUISVILLE, KY, 40202-0000
   CMNT:
                                                            TYPE COMPANY        FINANCIAL CONDITION
                                                              MUTUAL            ASSET        41,857
                                                            S C AUTH HELD       LIAB         26,206
                                                            LFE                 CAPTL           ...
                                                                                SRPLS        15,651
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KEYSTONE PROVIDENT LIFE INS CO
    99 HIGH ST, BOSTON, MA, 02110-0000                  CO CODE: 40731001  TTL SC BUS    15,309,021
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET   7,341,012
                                                                S C AUTH HELD      LIAB    7,172,209
                                                                LFE  VA   A&H      CAPTL       1,508
                                                                                   SRPLS     167,295
--------------------------------------------------------------------------------------------------------
KNIGHTS OF COLUMBUS
    COLUMBUS PLAZA, NEW HAVEN, CT, 06507-0000           CO CODE: 07080429  TTL SC BUS     1,589,081
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  FRATERNAL        ASSET   3,105,026
                                                                S C AUTH HELD      LIAB    2,694,789
                                                                LFE  A&H           CAPTL         ...
                                                                                   SRPLS     410,237
--------------------------------------------------------------------------------------------------------
KOLN LIFE INSURANCE COMPANY
    4233 ROANOKE ROAD, KANSAS CITY, MO, 64111-0000      CO CODE: 03890503  TTL SC BUS           ...
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET       3,709
                                                                S C AUTH HELD      LIAB          315
                                                                LFE  A&H           CAPTL       1,200
                                                                                   SRPLS       2,194
--------------------------------------------------------------------------------------------------------
LAFAYETTE LIFE INS CO
    1905 TEAL ROAD, LAFAYETTE, IN, 47903-0000           CO CODE: 15610802  TTL SC BUS       987,723
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  MUTUAL           ASSET     463,845
                                                                S C AUTH HELD      LIAB      430,820
                                                                LFE  A&H           CAPTL         ...
                                                                                   SRPLS      33,025
--------------------------------------------------------------------------------------------------------
LAMAR LIFE INS CO
    P O BOX 880, JACKSON, MS, 39205-0000                CO CODE: 25681105  TTL SC BUS       199,916
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET     422,239
                                                                S C AUTH HELD      LIAB      373,012
                                                                LFE  VA   A&H      CAPTL       2,500
                                                                                   SRPLS      46,727
--------------------------------------------------------------------------------------------------------
LANCER INSURANCE COMPANY
    370 WEST PARK AVENUE, LONG BEACH, NY, 11561-3299    CO CODE: 14550102  TTL SC BUS        83,471
    CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 1/2/90.
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET      89,338
                                                                S C AUTH HELD      LIAB       70,876
                                                                PTY  CAS  STY      CAPTL       3,000
                                                                MAR                SRPLS      15,462
--------------------------------------------------------------------------------------------------------
LAWYERS SURETY CORP
    P O BOX 569480, DALLAS, TX, 75356-9488              CO CODE: 44810107  TTL SC BUS       458,851
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET       6,538
                                                                S C AUTH HELD      LIAB        1,277
                                                                CAS  STY           CAPTL       1,000
                                                                                   SRPLS       4,261
--------------------------------------------------------------------------------------------------------
LAWYERS TITLE INS CORP
    P O BOX 27567, RICHMOND, VA, 23261-0000             CO CODE: 47480401  TTL SC BUS     3,981,040
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET     257,449
                                                                S C AUTH HELD      LIAB      193,595
                                                                TLE                CAPTL       5,312
                                                                                   SRPLS      58,542
--------------------------------------------------------------------------------------------------------
LAYMEN NATIONAL LIFE INSURANCE COMPANY                  CO CODE: 15850202  TTL SC BUS         9,665
    4200 S. HULEN ST., STE. 435, FORT WORTH, TX, 76109-0000
    CMNT:
                                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET       5,418
                                                                S C AUTH HELD      LIAB        1,912
                                                                LFE  A&H           CAPTL       1,500
                                                                                   SRPLS       2,006
--------------------------------------------------------------------------------------------------------
LEGACY LIFE INSURANCE COMPANY
    POST OFFICE BOX 10380, PHOENIX, AZ, 85064-9922      CO CODE: 28811106  TTL SC BUS        17,623
    CMNT:   BY ORDER DATED 12/6/90, THE CHIEF INSURANCE
            COMMISSIONER SUSPENDED THE CERTIFICATE OF       TYPE COMPANY     FINANCIAL CONDITION
            AUTHORITY OF THIS COMPANY.                        STOCK            ASSET      10,407
                                                            S C AUTH HELD      LIAB        9,407
                                                            LFE  A&H           CAPTL       1,000
                                                                               SRPLS         ...
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LEGION INSURANCE CO                                CO CODE: 39540701  TTL SC BUS      374,439
   POST OFFICE BOX 59239, PHILADELPHIA, PA, 19102-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       84,876
                                                        S C AUTH HELD      LIAB        54,261
                                                        A&H  PTY  CAS      CAPTL        2,600
                                                        STY  MAR           SRPLS       28,015
--------------------------------------------------------------------------------------------
LIBERTY INSURANCE CORPORATION                      CO CODE: 46831004  TTL SC BUS    2,584,866
   175 BERKELEY STREET, BOSTON, MA, 02117-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    1,070,966
                                                        S C AUTH HELD      LIAB       896,782
                                                        A&H  PTY  CAS      CAPTL        2,500
                                                        MAR                SRPLS      171,684
--------------------------------------------------------------------------------------------
LIBERTY LIFE ASSURANCE CO OF BOSTON                CO CODE: 22731109  TTL SC BUS      854,638
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    1,243,962
                                                        S C AUTH HELD      LIAB     1,182,497
                                                        LFE  VA   A&H      CAPTL        2,500
                                                                           SRPLS       58,965
--------------------------------------------------------------------------------------------
LIBERTY LIFE INS CO                                CO CODE: 41191001  TTL SC BUS   79,019,413
   P O BOX 789, GREENVILLE, SC, 29602-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    1,044,742
                                                        S C AUTH HELD      LIAB       933,239
                                                        LFE  A&H           CAPTL       39,920
                                                                           SRPLS       71,583
--------------------------------------------------------------------------------------------
LIBERTY MUTUAL FIRE INS CO                         CO CODE: 22190404  TTL SC BUS   47,764,218
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET    1,777,018
                                                        S C AUTH HELD      LIAB     1,488,968
                                                        A&H  PTY  CAS      CAPTL          ...
                                                        STY  MAR           SRPLS      288,050
--------------------------------------------------------------------------------------------
LIBERTY MUTUAL INS CO                              CO CODE: 22200501  TTL SC BUS   52,944,686
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET   14,809,212
                                                        S C AUTH HELD      LIAB    12,676,638
                                                        A&H  PTY  CAS      CAPTL          ...
                                                        STY  MAR           SRPLS    2,132,574
--------------------------------------------------------------------------------------------
LIBERTY NATIONAL FIRE INSURANCE COMPANY            CO CODE: 01850404  TTL SC BUS    1,749,477
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      117,089
                                                        S C AUTH HELD      LIAB        51,631
                                                        PTY  CAS  STY      CAPTL        5,000
                                                        MAR                SRPLS       60,458
--------------------------------------------------------------------------------------------
LIBERTY NATIONAL LIFE INS CO                       CO CODE: 01720703  TTL SC BUS    8,965,928
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    2,202,267
                                                        S C AUTH HELD      LIAB     1,944,920
                                                        LFE  A&H           CAPTL       42,391
                                                                           SRPLS      214,956
--------------------------------------------------------------------------------------------
LIFE AND CASUALTY INS CO OF TENNESSEE              CO CODE: 43671203  TTL SC BUS    3,321,225
   2575 AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET    1,470,648
                                                        S C AUTH HELD      LIAB     1,394,795
                                                        LFE  A&H           CAPTL       22,680
                                                                           SRPLS       53,173
--------------------------------------------------------------------------------------------
LIFE ASSURANCE COMPANY OF PENNSYLVANIA             CO CODE: 39870303  TTL SC BUS          ...
   222 N. MICHIGAN AVE., 4TH FLR., CHICAGO, IL, 60601-0000
   CMNT:   BY ORDER DATED 11/5/90, THE CHIEF INSURANCE  TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF        STOCK            ASSET          ...
         AUTHORITY OF THIS COMPANY.                     S C AUTH HELD      LIAB           ...
                                                        LFE  VA   A&H      CAPTL          ...
                                                                           SRPLS          ...
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LIFE INSURANCE COMPANY OF ALABAMA                  CO CODE: 01541102  TTL SC BUS    1,287,429
   P O BOX 349, GADSDEN, AL, 35902-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      46,848
                                                        S C AUTH HELD     LIAB       43,680
                                                        LFE  A&H          CAPTL       1,203
                                                                          SRPLS       1,965
----------------------------------------------------------------------------------------------
LIFE INSURANCE COMPANY OF GEORGIA                  CO CODE: 11200401  TTL SC BUS   38,460,716
   P O BOX 105006, ATLANTA, GA, 30348-5000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   1,768,329
                                                        S C AUTH HELD     LIAB    1,580,033
                                                        LFE  A&H          CAPTL      15,000
                                                                          SRPLS     173,296
----------------------------------------------------------------------------------------------
LIFE INSURANCE COMPANY OF ILLINOIS                 CO CODE: 14830209  TTL SC BUS          377
   3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      60,054
                                                        S C AUTH HELD     LIAB       34,323
                                                        LFE  VA   A&H     CAPTL       1,500
                                                                          SRPLS      24,231
----------------------------------------------------------------------------------------------
LIFE INSURANCE COMPANY OF NORTH AMERICA            CO CODE: 39570701  TTL SC BUS    4,227,316
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   2,032,582
                                                        S C AUTH HELD     LIAB    1,842,309
                                                        LFE  VA   A&H     CAPTL       2,500
                                                                          SRPLS     187,773
----------------------------------------------------------------------------------------------
LIFE INSURANCE COMPANY OF THE SOUTHWEST            CO CODE: 44741106  TTL SC BUS      408,063
   P O BOX 569080, DALLAS, TX, 75356-9088
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     980,835
                                                        S C AUTH HELD     LIAB      936,173
                                                        LFE  A&H          CAPTL       3,000
                                                                          SRPLS      41,662
----------------------------------------------------------------------------------------------
LIFE INSURANCE COMPANY OF VIRGINIA                 CO CODE: 47080430  TTL SC BUS   18,907,749
   PO BOX 27601, RICHMOND, VA, 23261-0000
   CMNT:   EFFECTIVE 7/1/90, KANAWHA INSURANCE COMPANY  TYPE COMPANY    FINANCIAL CONDITION
         ASSUMED ALL OF THE ACCIDENT AND HEALTH INSUR-    STOCK           ASSET   4,818,185
         ANCE POLICIES OF THIS COMPANY.                 S C AUTH HELD     LIAB    4,503,798
                                                        LFE  VA   A&H     CAPTL       4,000
                                                                          SRPLS     310,387
----------------------------------------------------------------------------------------------
LIFE INVESTORS INS CO OF AMERICA                   CO CODE: 16720202  TTL SC BUS    1,379,159
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   2,214,754
                                                        S C AUTH HELD     LIAB    2,056,219
                                                        LFE  VA   A&H     CAPTL       2,500
                                                                          SRPLS     156,035
----------------------------------------------------------------------------------------------
LIFE OF BOSTON INSURANCE COMPANY                   CO CODE: 22770802  TTL SC BUS       25,398
   200 PLEASANT ST, MALDEN, MA, 02148-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      20,871
                                                        S C AUTH HELD     LIAB       15,498
                                                        LFE               CAPTL       1,500
                                                                          SRPLS       3,873
----------------------------------------------------------------------------------------------
LIFE OF INDIANA INS CO                             CO CODE: 15830901  TTL SC BUS          ...
   9102 NORTH MERIDIAN, STE 300, INDIANAPOLIS, IN, 46260-0000
   CMNT:   BY ORDER DATED 6/22/90, THE CHIEF INSURANCE  TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-   STOCK           ASSET         ...
         RITY OF THIS COMPANY.                          S C AUTH HELD     LIAB          ...
                                                        LFE  A&H          CAPTL         ...
                                                                          SRPLS         ...
----------------------------------------------------------------------------------------------
LIFE OF MARYLAND, INC.                             CO CODE: 21821007  TTL SC BUS      274,145
   901 N HOWARD ST, BALTIMORE, MD, 21201-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     152,234
                                                        S C AUTH HELD     LIAB      135,720
                                                        LFE  A&H          CAPTL       1,100
                                                                          SRPLS      15,414
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LIFE OF THE SOUTH INSURANCE COMPANY                 CO CODE: 11871107  TTL SC BUS         99,270
   POST OFFICE BOX 925, NASHVILLE, GA, 31639-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        25,577
                                                            S C AUTH HELD    LIAB         19,371
                                                            LFE  A&H         CAPTL         1,200
                                                                             SRPLS         5,006
------------------------------------------------------------------------------------------------
LIFEUSA INSURANCE COMPANY                           CO CODE: 06690903  TTL SC BUS      3,022,971
   POST OFFICE BOX 59060, MINNEAPOLIS, MN, 55459-0066
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       135,484
                                                            S C AUTH HELD    LIAB        125,410
                                                            LFE  A&H         CAPTL         2,003
                                                                             SRPLS         8,071
------------------------------------------------------------------------------------------------
LINCOLN AMERICAN LIFE INS CO                        CO CODE: 43750101  TTL SC BUS         84,495
   P O BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        92,432
                                                            S C AUTH HELD    LIAB         74,727
                                                            LFE  A&H         CAPTL         2,000
                                                                             SRPLS        15,705
------------------------------------------------------------------------------------------------
LINCOLN BENEFIT LIFE COMPANY                        CO CODE: 28840903  TTL SC BUS      1,681,689
   POST OFFICE BOX 80469, LINCOLN, NE, 68501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        88,560
                                                            S C AUTH HELD    LIAB         50,183
                                                            LFE  A&H         CAPTL         2,500
                                                                             SRPLS        35,877
------------------------------------------------------------------------------------------------
LINCOLN HERITAGE LIFE INSURANCE COMPANY             CO CODE: 14891204  TTL SC BUS          3,660
   4808 NORTH 22ND STREET, PHOENIX, AZ, 85016-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        57,963
                                                            S C AUTH HELD    LIAB         49,932
                                                            LFE  A&H         CAPTL         2,000
                                                                             SRPLS         6,031
------------------------------------------------------------------------------------------------
LINCOLN LIBERTY LIFE INS CO                         CO CODE: 28750102  TTL SC BUS         72,546
   POST OFFICE BOX 3140, OMAHA, NE, 68103-0144
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       126,297
                                                            S C AUTH HELD    LIAB        116,728
                                                            LFE  A&H         CAPTL         1,500
                                                                             SRPLS         8,069
------------------------------------------------------------------------------------------------
LINCOLN LIFE AND CASUALTY INSURANCE COMPANY         CO CODE: 28861203  TTL SC BUS          2,753
   3320 E. SHEA BLVD. STE. 200, PHOENIX, AZ, 85028-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        48,732
                                                            S C AUTH HELD    LIAB         42,000
                                                            LFE  A&H         CAPTL         3,576
                                                                             SRPLS         3,156
------------------------------------------------------------------------------------------------
LINCOLN NATIONAL HEALTH & CASUALTY INS CO           CO CODE: 15811005  TTL SC BUS        896,630
   P O BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       193,483
                                                            S C AUTH HELD    LIAB        152,175
                                                            A&H  PTY  CAS    CAPTL         2,500
                                                            STY  MAR         SRPLS        38,808
------------------------------------------------------------------------------------------------
LINCOLN NATIONAL LIFE INS CO                        CO CODE: 15370201  TTL SC BUS     20,676,792
   1300 SOUTH CLINTON STREET, FORT WAYNE, IN, 46801-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    18,788,760
                                                            S C AUTH HELD    LIAB     17,881,419
                                                            LFE  VA   A&H    CAPTL        25,000
                                                                             SRPLS       882,341
------------------------------------------------------------------------------------------------
LINCOLN NATIONAL SPECIALTY INSURANCE COMPANY        CO CODE: 17550103  TTL SC BUS            ...
   14 E FIRST ST, FORT SCOTT, KS, 66701-0000
   CMNT:   EFFECTIVE 8/6/90, NAME CHANGED FROM WESTERN      TYPE COMPANY    FINANCIAL CONDITION
          CASUALTY AND SURETY COMPANY.  ADDED ACCIDENT        STOCK          ASSET        50,000
          AND HEALTH AND MARINE AUTHORITY EFF SAME DATE.   S C AUTH HELD    LIAB            ...
            EFF 12/31/90, AMERICAN STATES INS CO ASSUMED   A&H  PTY  CAS    CAPTL         5,000
          100% OF POL AND OTHER LIABILITIES OF THIS CO.    STY  MAR         SRPLS        45,000
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LINCOLN SECURITY LIFE INS CO OF CONNECTICUT        CO CODE: 07821203  TTL SC BUS         1,620
   20 SECURITY DR, AVON, CT, 06001-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET        20,756
                                                     S C AUTH HELD     LIAB         13,911
                                                     LFE  A&H          CAPTL         1,500
                                                                       SRPLS         5,345
-------------------------------------------------------------------------------------------------
LITITZ MUTUAL INS CO                               CO CODE: 39660902  TTL SC BUS     2,380,638
   P O BOX 900, LITITZ, PA, 17543-7000
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       MUTUAL          ASSET        62,167
                                                     S C AUTH HELD     LIAB         18,210
                                                     PTY  CAS  MAR     CAPTL           ...
                                                                       SRPLS        43,957
-------------------------------------------------------------------------------------------------
LLOYDS NEW YORK                                    CO CODE: 33160801  TTL SC BUS       380,429
   ONE WORLD TRADE CENTER #3369, NEW YORK, NY, 10048-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       MUTUAL          ASSET        16,219
                                                     S C AUTH HELD     LIAB          7,210
                                                     PTY  MAR          CAPTL           ...
                                                                       SRPLS         9,009
-------------------------------------------------------------------------------------------------
LM INSURANCE CORPORATION                           CO CODE: 16891203  TTL SC BUS           ...
   175 BERKELEY STREET, BOSTON, MA, 02117-0144
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET        11,641
                                                     S C AUTH HELD     LIAB            421
                                                     A&H  PTY  CAS     CAPTL         3,000
                                                     STY  MAR          SRPLS         8,220
-------------------------------------------------------------------------------------------------
LONDON ASSURANCE (U S BRANCH)                      CO CODE: 33080432  TTL SC BUS           44-
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET       423,388
                                                     S C AUTH HELD     LIAB        261,121
                                                     PTY  MAR          CAPTL         1,263
                                                                       SRPLS       161,004
-------------------------------------------------------------------------------------------------
LONDON GUARANTEE & ACCIDENT CO OF NY               CO CODE: 08771211  TTL SC BUS        10,431
   25 INDEPENDENCE BOULEVARD, WARREN, NJ, 07059-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET        58,048
                                                     S C AUTH HELD     LIAB         24,039
                                                     A&H  PTY  CAS     CAPTL         2,500
                                                     STY  MAR          SRPLS        31,509
-------------------------------------------------------------------------------------------------
LONDON PACIFIC LIFE & ANNUITY COMPANY              CO CODE: 34520902  TTL SC BUS       189,197
   POST OFFICE BOX 168009, SACRAMENTO, CA, 95816-8000
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET       222,660
                                                     S C AUTH HELD     LIAB        203,874
                                                     LFE  A&H          CAPTL         2,000
                                                                       SRPLS      - 16,786
-------------------------------------------------------------------------------------------------
LONE STAR LIFE INS CO                              CO CODE: 44681107  TTL SC BUS       644,660
   POST OFFICE BOX 35047, DALLAS, TX, 75235-0044
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET       246,059
                                                     S C AUTH HELD     LIAB        222,837
                                                     LFE  A&H          CAPTL         1,566
                                                                       SRPLS        21,656
-------------------------------------------------------------------------------------------------
LOYAL AMERICAN LIFE INS CO                         CO CODE: 01640103  TTL SC BUS     1,287,987
   POST OFFICE BOX 6408, MOBILE, AL, 36660-0400
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET       187,432
                                                     S C AUTH HELD     LIAB        156,969
                                                     LFE  A&H          CAPTL         3,000
                                                                       SRPLS        27,463
-------------------------------------------------------------------------------------------------
LOYALTY LIFE INSURANCE COMPANY                     CO CODE: 10800103  TTL SC BUS       534,117
   POST OFFICE BOX 180, JACKSONVILLE, FL, 32201-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL  CONDITION
                                                       STOCK           ASSET       447,217
                                                     S C AUTH HELD     LIAB        412,116
                                                     LFE  A&H          CAPTL         2,500
                                                                       SRPLS        32,601
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LPG (RRG) INS CO
   3010 LBJ FREEWAY, STE 320, DALLAS, TX, 75234-0000   CO CODE: 44880312  TTL SC BUS        375,857
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                RRG               ASSET       17,080
                                                              S C AUTH HELD       LIAB        11,127
                                                              CAS                 CAPTL        1,000
                                                                                  SRPLS        4,953
------------------------------------------------------------------------------------------------------------
LUMBER MUTUAL INS CO
   POST OFFICE BOX 9165, FRAMINGHAM, MA, 01701-9166   CO CODE: 22111001  TTL SC BUS      1,500,286
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                MUTUAL            ASSET      141,377
                                                              S C AUTH HELD       LIAB        95,585
                                                              PTY   CAS   MAR     CAPTL          ...
                                                                                  SRPLS       45,792
------------------------------------------------------------------------------------------------------------
LUMBERMENS MUTUAL CASUALTY CO
      LONG GROVE, IL, 60049-0000                      CO CODE: 14200601  TTL SC BUS      8,685,793
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                MUTUAL            ASSET    5,791,354
                                                              S C AUTH HELD       LIAB     4,478,090
                                                              A&H   PTY   CAS     CAPTL          ...
                                                              STY   MAR           SRPLS    1,313,264
------------------------------------------------------------------------------------------------------------
LUMBERMENS UNDERWRITING ALLIANCE                      CO CODE: 26130602  TTL SC BUS      1,545,953
   US EPPERSON 2501 N MILITARY TR, BOCA RATON, FL, 33431-0000
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                RECIPROCAL        ASSET      215,644
                                                              S C AUTH HELD       LIAB       165,160
                                                              PTY   CAS   STY     CAPTL          ...
                                                              MAR                 SRPLS       50,484
------------------------------------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD
   625 FOURTH AVE S, MINNEAPOLIS, MN, 55415-0000      CO CODE: 24531001  TTL SC BUS      3,923,749
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                FRATERNAL         ASSET    6,245,860
                                                              S C AUTH HELD       LIAB     5,905,076
                                                              LFE   A&H           CAPTL          ...
                                                                                  SRPLS      340,784
------------------------------------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD VARIABLE INS PRODUCTS CO         CO CODE: 24831209  TTL SC BUS        921,074
   625 FOURTH AVE SOUTH, MINNEAPOLIS, MN, 55415-0000
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      140,089
                                                              S C AUTH HELD       LIAB       120,853
                                                              LFE   VA    A&H     CAPTL        2,000
                                                                                  SRPLS       17,236
------------------------------------------------------------------------------------------------------------
MAIN LIFE INSURANCE CO                                CO CODE: 03831205  TTL SC BUS            ...
   P O BOX 85323, CINCINNATI, OH, 45201-0000
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET        5,439
                                                              S C AUTH HELD       LIAB         1,329
                                                              LFE   A&H           CAPTL        1,200
                                                                                  SRPLS        2,910
------------------------------------------------------------------------------------------------------------
MAIN STREET AMERICA ASSURANCE COMPANY                 CO CODE: 30900302  TTL SC BUS            ...
   55 WEST STREET, KEENE, NH, 03431-0000
   CMNT:    LICENSED 3/1/90.
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET       94,492
                                                              S C AUTH HELD       LIAB        73,413
                                                              PTY   CAS   STY     CAPTL        7,500
                                                              MAR                 SRPLS       13,579
------------------------------------------------------------------------------------------------------------
MANHATTAN LIFE INS CO                                 CO CODE: 33560702  TTL SC BUS        192,790
   111 WEST 57TH ST, NEW YORK, NY, 10019-0000
   CMNT:
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      501,371
                                                              S C AUTH HELD       LIAB       459,462
                                                              LFE   A&H           CAPTL          ...
                                                                                  SRPLS       41,909
------------------------------------------------------------------------------------------------------------
MANHATTAN NATIONAL LIFE INS CO
   POST OFFICE BOX 5400, CINCINNATI, OH, 45201-0000   CO CODE: 35781001  TTL SC BUS        215,984
   CMNT:    ADDED ACCIDENT & HEALTH AUTHORITY 3/16/90.
                                                              TYPE COMPANY      FINANCIAL CONDITION
                                                                STOCK             ASSET      200,743
                                                              S C AUTH HELD       LIAB       183,703
                                                              LFE   A&H           CAPTL        1,440
                                                                                  SRPLS       15,600
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MANUFACTURERS ALLIANCE INSURANCE COMPANY          CO CODE: 39840401  TTL SC BUS        22,578
   925 CHESTNUT STREET, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK             ASSET    408,790
                                                         S C AUTH HELD      LIAB     345,810
                                                         PTY  CAS  STY      CAPTL      2,985
                                                         MAR                SRPLS     59,995
-------------------------------------------------------------------------------------------
MANUFACTURERS AND MERCHANTS MUTUAL INS CO         CO CODE: 30520501  TTL SC BUS     1,394,586
   42 PLEASANT ST JACKMAN BLDG, CONCORD, NH, 03301-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL            ASSET     10,345
                                                         S C AUTH HELD      LIAB       4,596
                                                         PTY  CAS  MAR      CAPTL        ...
                                                                            SRPLS      5,749
-------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO                         CO CODE: 54640202  TTL SC BUS    11,201,263
   POST OFFICE BOX 600, BUFFALO, NY, 14201-0600
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CON-      TYPE COMPANY     FINANCIAL CONDITION
         TRACT AUTHORITY EFFECTIVE 2/14/90.               MUTUAL            ASSET 10,983,591
                                                         S C AUTH HELD      LIAB  10,644,782
                                                         LFE  VA   A&H      CAPTL        ...
                                                                            SRPLS    338,809
-------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO (U.S.A.), THE           CO CODE: 20561002  TTL SC BUS       739,235
   55 WEST ST, KEENE, NH, 03431-0000
   CMNT:   EFFECTIVE 7/31/90, NAME CHANGED FROM MAINE    TYPE COMPANY     FINANCIAL CONDITION
         FIDELITY LIFE INSURANCE COMPANY.                 STOCK             ASSET    455,260
                                                         S C AUTH HELD      LIAB     431,616
                                                         LFE  A&H           CAPTL      2,603
                                                                            SRPLS     21,041
-------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO OF AMERICA, THE         CO CODE: 39790602  TTL SC BUS       182,798
   POST OFFICE BOX 633, BUFFALO, NY, 14201-0633
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK             ASSET     65,786
                                                         S C AUTH HELD      LIAB      27,576
                                                         LFE  VA   A&H      CAPTL     22,502
                                                                            SRPLS     15,708
-------------------------------------------------------------------------------------------
MARQUETTE NATIONAL LIFE INS CO                    CO CODE: 14820603  TTL SC BUS           ...
   4800 N KENNETH AVE, CHICAGO, IL, 60630-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK             ASSET    906,598
                                                         S C AUTH HELD      LIAB     875,051
                                                         LFE  A&H           CAPTL      2,100
                                                                            SRPLS     29,447
-------------------------------------------------------------------------------------------
MARYLAND CASUALTY CO                              CO CODE: 21080434  TTL SC BUS    20,708,745
   3910 KESWICK ROAD, BALTIMORE, MD, 21211-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK             ASSET  3,650,743
                                                         S C AUTH HELD      LIAB   2,953,448
                                                         A&H  PTY  CAS      CAPTL      3,336
                                                         STY  MAR           SRPLS    693,959
-------------------------------------------------------------------------------------------
MASSACHUSETTS BAY INS CO                          CO CODE: 22590504  TTL SC BUS     1,226,119
   100 NORTH PARKWAY, WORCESTER, MA, 01605-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK             ASSET     12,358
                                                         S C AUTH HELD      LIAB          29
                                                         PTY  CAS  STY      CAPTL      2,500
                                                         MAR                SRPLS      9,829
-------------------------------------------------------------------------------------------
MASSACHUSETTS CASUALTY INS CO                     CO CODE: 22680903  TTL SC BUS        59,167
   POST OFFICE BOX 9099, BOSTON, MA, 02205-9099
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK             ASSET    124,539
                                                         S C AUTH HELD      LIAB     105,305
                                                         A&H                CAPTL      1,200
                                                                            SRPLS     18,034
-------------------------------------------------------------------------------------------
MASSACHUSETTS GENERAL LIFE INS CO                 CO CODE: 22820402  TTL SC BUS       323,874
   7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK             ASSET    651,658
                                                         S C AUTH HELD      LIAB     589,011
                                                         LFE  A&H           CAPTL     41,578
                                                                            SRPLS     21,069
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MASSACHUSETTS INDEMNITY AND LIFE INS CO             CO CODE: 22590505  TTL SC BUS    21,927,429
   3120 BRECKINRIDGE BOULEVARD, DULUTH, GA, 30199-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,357,204
                                                            S C AUTH HELD    LIAB       905,093
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS      449,611
-----------------------------------------------------------------------------------------------
MASSACHUSETTS MUTUAL LIFE INS CO                    CO CODE: 22511001  TTL SC BUS    29,286,824
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   27,228,729
                                                            S C AUTH HELD    LIAB    26,036,585
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS    1,192,144
-----------------------------------------------------------------------------------------------
MAXICARE LIFE AND HEALTH INSURANCE COMPANY          CO CODE: 26810801  TTL SC BUS           ...
   5200 WEST CENTURY BOULEVARD, LOS ANGELES, CA, 90045-0000
   CMNT:   BY ORDER DATED 3/13/90, THE CHIEF INSURANCE      TYPE COMPANY    FINANCIAL CONDITION
          COMMISSIONER SUSPENDED THE CERTIFICATE OF           STOCK          ASSET        3,820
          AUTHORITY OF THIS COMPANY.                        S C AUTH HELD    LIAB           715
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        2,105
-----------------------------------------------------------------------------------------------
MAXICARE SO/EAST HEALTH PLANS INC DBA MAXICARE SC   CO CODE: 11871103  TTL SC BUS           ...
   POST OFFICE BOX 17009, GREENVILLE, SC, 29606-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              HMO            ASSET        4,924
                                                            S C AUTH HELD    LIAB         2,874
                                                            A&H              CAPTL          800
                                                                             SRPLS        1,250
-----------------------------------------------------------------------------------------------
MAYFLOWER NATIONAL LIFE INS CO                      CO CODE: 15810109  TTL SC BUS           ...
   1345 RIVER BEND DRIVE, DALLAS, TX, 75247-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       53,755
                                                            S C AUTH HELD    LIAB        41,510
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       11,045
-----------------------------------------------------------------------------------------------
MBIA INSURANCE CORP. OF ILLINOIS                    CO CODE: 33730503  TTL SC BUS       716,700
   113 KING STREET, ARMONK, NY, 10504-0000
   CMNT:   EFFECTIVE 11/27/90, NAME CHANGED FROM BOND       TYPE COMPANY    FINANCIAL CONDITION
          INVESTORS GUARANTY INSURANCE COMPANY.               STOCK          ASSET    1,804,368
                                                            S C AUTH HELD    LIAB     1,225,035
                                                            STY              CAPTL        2,500
                                                                             SRPLS      576,833
-----------------------------------------------------------------------------------------------
MBL LIFE ASSURANCE CORPORATION                      CO CODE: 36790903  TTL SC BUS        40,914
   520 BROAD STREET, NEWARK, NJ, 07101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      194,479
                                                            S C AUTH HELD    LIAB       161,089
                                                            LFE              CAPTL        1,710
                                                                             SRPLS       31,680
-----------------------------------------------------------------------------------------------
MCA INSURANCE COMPANY                               CO CODE: 31570802  TTL SC BUS           ...
   484 CENTRAL AVE, NEWARK, NJ, 07107-0000
   CMNT:   EFFECTIVE 4/1/90, THIS COMPANY REDOMESTICATED    TYPE COMPANY    FINANCIAL CONDITION
          FROM NEW JERSEY TO OKLAHOMA.                        STOCK          ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS          ...
-----------------------------------------------------------------------------------------------
MCA INSURANCE COMPANY                               CO CODE: 37570802  TTL SC BUS       481,570
   484 CENTRAL AVENUE, NEWARK, NJ, 07107-0000
   CMNT:   EFFECTIVE 4/1/90, THIS COMPANY REDOMESTICATED    TYPE COMPANY    FINANCIAL CONDITION
          FROM NEW JERSEY TO OKLAHOMA.                        STOCK          ASSET      109,190
                                                            S C AUTH HELD    LIAB        85,431
                                                            A&H  PTY  CAS    CAPTL        2,540
                                                            STY              SRPLS       21,219
-----------------------------------------------------------------------------------------------
MEAD REINSURANCE CORP                               CO CODE: 14460301  TTL SC BUS           ...
   COURTHOUSE PLAZA NORTHEAST, DAYTON, OH, 45463-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      171,341
                                                            S C AUTH HELD    LIAB       261,432
                                                            A&H  PTY  CAS    CAPTL        1,000
                                                            MAR  TLE         SRPLS      91,091-
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MEDICAL PROTECTIVE COMPANY, THE
   5814 REED ROAD, FORT WAYNE, IN, 46815-0000      CO CODE: 15840803  TTL SC BUS     171,347
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET      985,049
                                                   S C AUTH HELD       LIAB       801,109
                                                   CAS                 CAPTL        1,200
                                                                       SRPLS      182,740
------------------------------------------------------------------------------------------
MEDICO LIFE INSURANCE CO
   POST OFFICE BOX 3477, OMAHA, NE, 68103-0477     CO CODE: 28840205  TTL SC BUS       1,626
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET       56,790
                                                   S C AUTH HELD       LIAB        47,102
                                                   LFE  A&H            CAPTL        1,200
                                                                       SRPLS        8,488
------------------------------------------------------------------------------------------
MEGA LIFE AND HEALTH INS CO., THE
   POST OFFICE BOX 809095, DALLAS, TX, 75244-0000  CO CODE: 37821208  TTL SC BUS     151,546
   CMNT:   EFFECTIVE 11/1/90, COMPANY REDOMESTICATED
        FROM FLORIDA TO OKLAHOMA, AND NAME CHANGED FROM
        U.S. GUARDIAN HEALTH INSURANCE COMPANY.
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET       72,638
                                                   S C AUTH HELD       LIAB        57,558
                                                   LFE  A&H            CAPTL        2,500
                                                                       SRPLS       12,580
------------------------------------------------------------------------------------------
MERASTAR INSURANCE COMPANY
   POST OFFICE BOX 180100, CHATTANOOGA, TN, 37401-7100 CO CODE: 43780104  TTL SC BUS 695,179
   CMNT:   EFFECTIVE 8/21/90, NAME CHANGED FROM PROVI-
        DENT GENERAL INSURANCE COMPANY.
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET       58,007
                                                   S C AUTH HELD       LIAB        38,744
                                                   PTY  CAS  MAR       CAPTL        2,500
                                                                       SRPLS       16,763
------------------------------------------------------------------------------------------
MERCHANTS AND BUSINESS MENS MUTUAL INS CO
   P O BOX 1633, HARRISBURG, PA, 17105-0000        CO CODE: 39500901  TTL SC BUS      42,305
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     MUTUAL            ASSET       25,528
                                                   S C AUTH HELD       LIAB        18,417
                                                   PTY  CAS  MAR       CAPTL
                                                                       SRPLS        7,iii
------------------------------------------------------------------------------------------
MERIT LIFE INS CO
   P O BOX 39, EVANSVILLE, IN, 47701-0000          CO CODE: 15760408  TTL SC BUS   3,702,824
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET      504,226
                                                   S C AUTH HELD       LIAB       361,279
                                                   LFE  A&H            CAPTL        2,200
                                                                       SRPLS      140,747
------------------------------------------------------------------------------------------
MERITPLAN INS CO
   POST OFFICE BOX 19702, IRVINE, CA, 92713-9700   CO CODE: 05771005  TTL SC BUS         599
   CMNT:   DELETED SURETY AUTHORITY EFFECTIVE 10/22/90.
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET       12,869
                                                   S C AUTH HELD       LIAB         5,154
                                                   PTY  CAS            CAPTL        2,350
                                                                       SRPLS        5,365
------------------------------------------------------------------------------------------
MERRILL LYNCH LIFE INSURANCE COMPANY
   2100 PARK PLACE, SEATTLE, WA, 98101-0000        CO CODE: 48871101  TTL SC BUS   3,039,256
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET    3,883,811
                                                   S C AUTH HELD       LIAB     3,753,284
                                                   LFE  VA   A&H       CAPTL        2,000
                                                                       SRPLS      128,527
------------------------------------------------------------------------------------------
METLIFE SECURITY INSURANCE COMPANY
   72 EAGLE ROCK AVENUE, EAST HANOVER, NJ, 07936-0000 CO CODE: 31681001  TTL SC BUS      ...
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET       70,793
                                                   S C AUTH HELD       LIAB        27,766
                                                   LFE  A&H            CAPTL        2,500
                                                                       SRPLS       40,527
------------------------------------------------------------------------------------------
METLIFE SECURITY INSURANCE COMPANY OF LOUISIANA
   72 EAGLE ROCK AVENUE, EAST HANOVER, NJ, 07936-0000 CO CODE: 19670804  TTL SC BUS      ...
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET      533,717
                                                   S C AUTH HELD       LIAB       438,209
                                                   LFE  A&H            CAPTL        2,506
                                                                       SRPLS       93,002
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METROPOLITAN CASUALTY INSURANCE COMPANY
    POST OFFICE BOX 350, WARWICK, RI, 02887-0000      CO CODE: 08851104  TTL SC BUS               ...
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET        18,640
                                                             S C AUTH HELD        LIAB          6,642
                                                             PTY   CAS   MAR      CAPTL         2,500
                                                                                  SRPLS         9,498
--------------------------------------------------------------------------------------------------------------
METROPOLITAN GENERAL INSURANCE COMPANY
    POST OFFICE BOX 350, WARWICK, RI, 02887-0000      CO CODE: 08851105  TTL SC BUS               ...
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET         6,167
                                                             S C AUTH HELD        LIAB            370
                                                             PTY   CAS   MAR      CAPTL         2,500
                                                                                  SRPLS         3,297
--------------------------------------------------------------------------------------------------------------
METROPOLITAN INS AND ANNUITY CO
    ONE MADISON AVE, NEW YORK, NY, 10010-0000         CO CODE: 08761207  TTL SC BUS         5,727,042
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET     3,502,674
                                                             S C AUTH HELD        LIAB      3,298,560
                                                             LFE   A&H            CAPTL         2,001
                                                                                  SRPLS       202,113
--------------------------------------------------------------------------------------------------------------
METROPOLITAN LIFE INSURANCE COMPANY
    1 MADISON AVE, NEW YORK, NY, 10010-0000           CO CODE: 33080435  TTL SC BUS        53,084,478
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               MUTUAL             ASSET 103,228,410
                                                             S C AUTH HELD        LIAB   98,921,955
                                                             LFE   VA    A&H      CAPTL           ...
                                                                                  SRPLS     4,306,455
--------------------------------------------------------------------------------------------------------------
METROPOLITAN PROPERTY AND CASUALTY INS CO
    700 QUAKER LN P O BOX 350, WARWICK, RI, 02887-0000 CO CODE: 08721209  TTL SC BUS          296,519
    CMNT:    EFFECTIVE 6/1/90, NAME CHANGED FROM METROPO-
             LITAN PROPERTY AND LIABILITY INSURANCE COMPANY.
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET     1,088,666
                                                             S C AUTH HELD        LIAB        815,233
                                                             A&H   PTY   CAS      CAPTL         3,000
                                                             STY   MAR            SRPLS       270,433
--------------------------------------------------------------------------------------------------------------
METROPOLITAN TOWER LIFE INS CO
    ONE MADISON AVE, NEW YORK, NY, 10010-0000         CO CODE: 08830906  TTL SC BUS           352,921
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET        97,357
                                                             S C AUTH HELD        LIAB         77,828
                                                             LFE   VA    A&H      CAPTL         2,000
                                                                                  SRPLS        17,529
--------------------------------------------------------------------------------------------------------------
MGA INSURANCE COMPANY, INC.
    POST OFFICE BOX 2933, FORT WORTH, TX, 76113-2933  CO CODE: 44880304  TTL SC BUS           518,895
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET        20,124
                                                             S C AUTH HELD        LIAB         14,029
                                                             PTY   CAS   MAR      CAPTL         3,000
                                                                                  SRPLS         3,095
--------------------------------------------------------------------------------------------------------------
MIC GENERAL INS CORP
    3044 WEST GRAND BOULEVARD, DETROIT, MI, 48202-0000 CO CODE: 15820206  TTL SC BUS              ...
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET        67,106
                                                             S C AUTH HELD        LIAB         34,961
                                                             A&H   PTY   CAS      CAPTL         2,500
                                                             STY   MAR            SRPLS        29,645
--------------------------------------------------------------------------------------------------------------
MIC LIFE INS CORP
    3044 W GRAND BLVD, DETROIT, MI, 48202-0000        CO CODE: 08780602  TTL SC BUS           727,233
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET       209,170
                                                             S C AUTH HELD        LIAB        152,916
                                                             LFE   A&H            CAPTL         2,500
                                                                                  SRPLS        53,754
--------------------------------------------------------------------------------------------------------------
MIC PROPERTY AND CASUALTY INS CORP
    3044 WEST GRAND BLVD, DETROIT, MI, 48202-0000     CO CODE: 23811208  TTL SC BUS           310,302
    CMNT:
                                                             TYPE COMPANY       FINANCIAL CONDITION
                                                               STOCK              ASSET       216,023
                                                             S C AUTH HELD        LIAB        175,268
                                                             PTY   CAS   STY      CAPTL         2,500
                                                             MAR                  SRPLS        38,255
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MICHIGAN MUTUAL INS CO                                   CO CODE: 23490701  TTL SC BUS    7,406,454
    POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL           ASSET     801,145
                                                              S C AUTH HELD      LIAB      579,001
                                                              PTY  CAS  STY      CAPTL         ...
                                                              MAR                SRPLS     222,144
-------------------------------------------------------------------------------------------------------
MID-AMERICA LIFE ASSURANCE CO                            CO CODE: 23750204  TTL SC BUS          ...
    POST OFFICE BOX "0", GRAND RAPIDS, MI, 49501-4911
    CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 3/6/89.      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET         ...
                                                              S C AUTH HELD      LIAB          ...
                                                              LFE  A&H           CAPTL         ...
                                                                                 SRPLS         ...
-------------------------------------------------------------------------------------------------------
MID-CENTURY INS CO                                       CO CODE: 05750404  TTL SC BUS          ...
    P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     157,731
                                                              S C AUTH HELD      LIAB      123,982
                                                              PTY  CAS  MAR      CAPTL       2,000
                                                                                 SRPLS      31,749
-------------------------------------------------------------------------------------------------------
MID-CONTINENT LIFE INS CO                                CO CODE: 37691005  TTL SC BUS       27,052
    P O BOX 60269, OKLAHOMA CITY, OK, 73146-0000
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     131,443
                                                              S C AUTH HELD      LIAB       99,917
                                                              LFE  A&H           CAPTL       2,000
                                                                                 SRPLS      29,526
-------------------------------------------------------------------------------------------------------
MID-SOUTH INS CO                                         CO CODE: 34701002  TTL SC BUS    6,838,639
    P O BOX 2069, FAYETTEVILLE, NC, 28302-2066
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      55,150
                                                              S C AUTH HELD      LIAB       32,668
                                                              LFE  A&H           CAPTL       2,602
                                                                                 SRPLS      19,880
-------------------------------------------------------------------------------------------------------
MID-WEST NATIONAL LIFE INS CO OF TENNESSEE               CO CODE: 43761202  TTL SC BUS      175,931
    P O BOX 18497, OKLAHOMA CITY, OK, 73154-0000
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      58,156
                                                              S C AUTH HELD      LIAB       44,027
                                                              LFE  A&H           CAPTL       2,000
                                                                                 SRPLS      12,129
-------------------------------------------------------------------------------------------------------
MIDDLE ATLANTIC LIFE INSURANCE COMPANY                   CO CODE: 39880904  TTL SC BUS       26,771
    POST OFFICE BOX 185, SOUTHEASTERN, PA, 19399-0188
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      16,281
                                                              S C AUTH HELD      LIAB       14,359
                                                              LFE  A&H           CAPTL       1,200
                                                                                 SRPLS         722
-------------------------------------------------------------------------------------------------------
MIDDLESEX INS CO                                         CO CODE: 22390702  TTL SC BUS        1,597
    1800 NORTH POINT DR (SWH ACCT), STEVENS POINT, WI, 54481-0000
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     206,414
                                                              S C AUTH HELD      LIAB      163,120
                                                              PTY  CAS  MAR      CAPTL       2,500
                                                                                 SRPLS      40,794
-------------------------------------------------------------------------------------------------------
MIDLAND MUTUAL LIFE INS CO                               CO CODE: 36600801  TTL SC BUS      802,775
    250 E BROAD ST, COLUMBUS, OH, 43215-0000
    CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL           ASSET     939,137
                                                              S C AUTH HELD      LIAB      889,834
                                                              LFE  A&H           CAPTL         ...
                                                                                 SRPLS      49,303
-------------------------------------------------------------------------------------------------------
MIDLAND NATIONAL LIFE INS CO                             CO CODE: 42670904  TTL SC BUS    4,719,753
    ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
    CMNT:   EFFECTIVE 7/1/90, RESERVE LIFE INS CO MERGED      TYPE COMPANY     FINANCIAL CONDITION
          INTO THIS COMPANY.  MIDLAND NATIONAL LIFE IS          STOCK            ASSET   1,120,862
          THE SURVIVOR.                                       S C AUTH HELD      LIAB      906,313
            EFFECTIVE 1/90, THIS COMPANY ASSUMED ALL IN       LFE  VA   A&H      CAPTL       2,549
          FORCE CONTRACTS OF RESERVE LIFE INS CO.                                SRPLS     212,000
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MIDLAND RISK INSURANCE COMPANY                        CO CODE: 43840901  TTL SC BUS    3,211,160
   1407 UNION AVENUE, MEMPHIS, TN, 38104-0000
   CMNT:     -                                                TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       13,911
                                                              S C AUTH HELD      LIAB         8,456
                                                              PTY  CAS  MAR      CAPTL        2,700
                                                                                 SRPLS        2,755
--------------------------------------------------------------------------------------------------
MIDWEST EMPLOYERS CASUALTY COMPANY                     CO CODE: 36880905  TTL SC BUS      659,706
   11457 OLDE CABIN ROAD, STE 340, ST LOUIS,, MO, 63141-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       87,525
                                                              S C AUTH HELD      LIAB        58,791
                                                              PTY  CAS  STY      CAPTL        2,350
                                                                                 SRPLS       26,384
--------------------------------------------------------------------------------------------------
MIDWEST MUTUAL INS CO                                 CO CODE: 16611106  TTL SC BUS      161,048
   1111 ASHWORTH ROAD, W DES MOINES, IA, 50265-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET       52,165
                                                              S C AUTH HELD      LIAB        31,883
                                                              PTY  CAS  MAR      CAPTL          ...
                                                                                 SRPLS       20,282
--------------------------------------------------------------------------------------------------
MIDWEST SECURITY LIFE INSURANCE COMPANY               CO CODE: 15831103  TTL SC BUS        1,250
   POST OFFICE BOX 2168, LA CROSSE, WI, 54602-2166
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       39,095
                                                              S C AUTH HELD      LIAB        33,065
                                                              LFE  A&H           CAPTL        2,000
                                                                                 SRPLS        4,030
--------------------------------------------------------------------------------------------------
MIDWESTERN INDEMNITY CO                               CO CODE: 36760102  TTL SC BUS          ...
   1700 EDISON DR, MILFORD, OH, 45150-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      155,669
                                                              S C AUTH HELD      LIAB        92,751
                                                              PTY  CAS  MAR      CAPTL        2,500
                                                                                 SRPLS       60,418
--------------------------------------------------------------------------------------------------
MIDWESTERN LIABILITY INSURANCE (RRG), INC.            CO CODE: 06881206  TTL SC BUS          ...
   POST OFFICE BOX 3220, SHAWNEE, KS, 66203-0000
   CMNT:  EFFECTIVE 4/20/90, THIS COMPANY VOLUNTARILY         TYPE COMPANY     FINANCIAL CONDITION
          WITHDREW FROM THIS STATE.                              RRG             ASSET          ...
                                                              S C AUTH HELD      LIAB           ...
                                                              CAS                CAPTL          ...
                                                                                 SRPLS          ...
--------------------------------------------------------------------------------------------------
MIDWESTERN UNITED LIFE INS CO                         CO CODE: 15600403  TTL SC BUS      231,359
   1290 BROADWAY, DENVER, CO, 80203-5499
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      262,279
                                                              S C AUTH HELD      LIAB       218,037
                                                              LFE  A&H           CAPTL        2,500
                                                                                 SRPLS       41,742
--------------------------------------------------------------------------------------------------
MILBANK INSURANCE COMPANY                             CO CODE: 42880501  TTL SC BUS          ...
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      162,665
                                                              S C AUTH HELD      LIAB       133,461
                                                              PTY  CAS  STY      CAPTL        2,500
                                                              MAR                SRPLS       26,704
--------------------------------------------------------------------------------------------------
MILLERS MUTUAL INS CO                                 CO CODE: 39381201  TTL SC BUS       13,811
   P O BOX 1246, HARRISBURG, PA, 17108-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET       34,686
                                                              S C AUTH HELD      LIAB        12,772
                                                              PTY  CAS  MAR      CAPTL          ...
                                                                                 SRPLS       21,914
--------------------------------------------------------------------------------------------------
MILLERS NATIONAL INS CO                               CO CODE: 14340601  TTL SC BUS          ...
   29 NORTH WACKER DR., 5TH FL., CHICAGO, IL, 60606-3277
   CMNT:  BY ORDER DATED 6/22/90, THE CHIEF INSURANCE         TYPE COMPANY     FINANCIAL CONDITION
          COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-          STOCK           ASSET          ...
          THORITY OF THIS COMPANY.                            S C AUTH HELD      LIAB           ...
                                                              PTY  CAS  MAR      CAPTL          ...
                                                                                 SRPLS          ...
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MILLERS' MUTUAL INSURANCE ASSOCIATION OF ILLINOIS   CO CODE: 14851207  TTL SC BUS         ...
     111 EAST FOURTH STREET, ALTON, IL, 62002-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          MUTUAL            ASSET    140,866
                                                        S C AUTH HELD       LIAB      98,601
                                                        PTY  CAS  MAR       CAPTL        ...
                                                                            SRPLS     42,265
------------------------------------------------------------------------------------------------
MINISTERS LIFE-A MUTUAL LIFE INS CO                 CO CODE: 24820504  TTL SC BUS     992,724
     P O BOX 910, MINNEAPOLIS, MN, 55440-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          MUTUAL            ASSET    224,563
                                                        S C AUTH HELD       LIAB     210,145
                                                        LFE  A&H            CAPTL        ...
                                                                            SRPLS     14,418
------------------------------------------------------------------------------------------------
MINNEHOMA INS CO                                    CO CODE: 03771105  TTL SC BUS     291,139
     P O BOX 470185, TULSA, OK, 74147-0188
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     97,683
                                                        S C AUTH HELD       LIAB      86,995
                                                        PTY  CAS  MAR       CAPTL      2,500
                                                                            SRPLS      8,188
------------------------------------------------------------------------------------------------
MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY          CO CODE: 24860102  TTL SC BUS      92,751
     POST OFFICE BOX 1233, MINNEAPOLIS, MN, 55440-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          MUTUAL            ASSET     59,548
                                                        S C AUTH HELD       LIAB      40,766
                                                        A&H  PTY  CAS       CAPTL        ...
                                                        STY  MAR            SRPLS     18,782
------------------------------------------------------------------------------------------------
MINNESOTA MUTUAL LIFE INS CO                        CO CODE: 24230901  TTL SC BUS   6,882,748
     400 N ROBERT ST, SAINT PAUL, MN, 55101-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          MUTUAL            ASSET  5,453,176
                                                        S C AUTH HELD       LIAB   5,257,632
                                                        LFE  VA   A&H       CAPTL        ...
                                                                            SRPLS    195,544
------------------------------------------------------------------------------------------------
MML BAY STATE LIFE INS CO                           CO CODE: 26830103  TTL SC BUS      50,752
     1295 STATE ST, SPRINGFIELD, MA, 01111-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     61,283
                                                        S C AUTH HELD       LIAB      34,099
                                                        LFE  VA   A&H       CAPTL      2,000
                                                                            SRPLS     25,184
------------------------------------------------------------------------------------------------
MML LIFE INS CO                                     CO CODE: 08811110  TTL SC BUS      35,399
     1295 STATE ST, SPRINGFIELD, MA, 01111-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     38,266
                                                        S C AUTH HELD       LIAB      28,145
                                                        LFE                 CAPTL      2,013
                                                                            SRPLS      8,108
------------------------------------------------------------------------------------------------
MML PENSION INS CO                                  CO CODE: 08801201  TTL SC BUS         ...
     1295 STATE ST, SPRINGFIELD, MA, 01111-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET    247,046
                                                        S C AUTH HELD       LIAB     212,993
                                                        LFE  VA   A&H       CAPTL      2,000
                                                                            SRPLS     32,053
------------------------------------------------------------------------------------------------
MODERN AMERICAN LIFE INS CO                         CO CODE: 26720104  TTL SC BUS     177,482
     100 MALLARD CREEK RD., STE.400, LOUISVILLE, KY, 40207-0000
     CMNT:  EFFECTIVE 12/28/89, THIS COMPANY REINSURED  TYPE COMPANY      FINANCIAL CONDITION
            AND ASSUMED ALL OF THE EXISTING GROUP LIFE,   STOCK             ASSET    692,060
            HEALTH, AND ACCIDENT INSURANCE OF GREAT     S C AUTH HELD       LIAB     438,671
            SOUTHERN LIFE INSURANCE COMPANY.            LFE  A&H            CAPTL      3,000
                                                                            SRPLS    250,389
------------------------------------------------------------------------------------------------
MODERN INCOME LIFE INSURANCE COMPANY                CO CODE: 26820702  TTL SC BUS     114,062
     4808 NORTH 22ND ST, PHOENIX, AZ, 85016-0000
     CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET     58,029
                                                        S C AUTH HELD       LIAB      48,029
                                                        LFE  A&H            CAPTL      2,006
                                                                            SRPLS      7,994
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MODERN WOODMEN OF AMERICA                          CO CODE: 14320502  TTL SC BUS     1,821,882
   MISSISSIPPI RIVER AT 17TH ST, ROCK ISLAND, IL, 61201-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      FRATERNAL       ASSET   1,580,940
                                                    S C AUTH HELD     LIAB    1,394,409
                                                    LFE  A&H          CAPTL         ...
                                                                      SRPLS     186,531
--------------------------------------------------------------------------------------------------
MONARCH LIFE INS CO                                CO CODE: 22801102  TTL SC BUS     2,204,593
   1250 STATE ST, SPRINGFIELD, MA, 01133-0000
   CMNT:   EFFECTIVE 11/14/90, TANDEM INSURANCE GROUP,
         INC. REINSURED 100% OF THIS COMPANY'S SOUTH        TYPE COMPANY     FINANCIAL CONDITION
         CAROLINA VARIABLE LIFE POLICY OBLIGATIONS.           STOCK           ASSET   4,477,608
                                                    S C AUTH HELD     LIAB    4,377,989
                                                    LFE  VA   A&H     CAPTL       6,008
                                                                      SRPLS      93,611
--------------------------------------------------------------------------------------------------
MONTGOMERY MUTUAL INSURANCE COMPANY                CO CODE: 21880405  TTL SC BUS           ...
   17810 MEETING HOUSE ROAD, SANDY SPRING, MD, 20860-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      MUTUAL          ASSET      65,590
                                                    S C AUTH HELD     LIAB       39,680
                                                    PTY  CAS          CAPTL         ...
                                                                      SRPLS      25,910
--------------------------------------------------------------------------------------------------
MONTGOMERY WARD INS CO                             CO CODE: 14821210  TTL SC BUS           ...
   POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET     100,570
                                                    S C AUTH HELD     LIAB        7,183
                                                    A&H  PTY  CAS     CAPTL       3,000
                                                    MAR               SRPLS      90,387
--------------------------------------------------------------------------------------------------
MONTGOMERY WARD LIFE INS CO                        CO CODE: 14671108  TTL SC BUS       245,638
   POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET     239,287
                                                    S C AUTH HELD     LIAB      158,196
                                                    LFE  A&H          CAPTL       3,000
                                                                      SRPLS      78,091
--------------------------------------------------------------------------------------------------
MONUMENTAL GENERAL CASUALTY COMPANY                CO CODE: 21870601  TTL SC BUS           ...
   1111 NORTH CHARLES STREET, BALTIMORE, MD, 21201-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET       5,624
                                                    S C AUTH HELD     LIAB        2,287
                                                    A&H  PTY  CAS     CAPTL       1,500
                                                    MAR               SRPLS       1,837
--------------------------------------------------------------------------------------------------
MONUMENTAL GENERAL INS CO                          CO CODE: 21650402  TTL SC BUS     7,407,899
   1111 NORTH CHARLES ST, BALTIMORE, MD, 21201-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET     237,548
                                                    S C AUTH HELD     LIAB      190,374
                                                    LFE  A&H          CAPTL       2,500
                                                                      SRPLS      44,674
--------------------------------------------------------------------------------------------------
MONUMENTAL LIFE INS CO                             CO CODE: 21690905  TTL SC BUS       548,193
   CHARLES AND CHASE STS, BALTIMORE, MD, 21202-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET   1,485,897
                                                    S C AUTH HELD     LIAB    1,383,509
                                                    LFE  A&H          CAPTL      14,015
                                                                      SRPLS      88,373
--------------------------------------------------------------------------------------------------
MONY LIFE INS CO OF AMERICA                        CO CODE: 03731111  TTL SC BUS     1,110,054
   1740 BROADWAY, NEW YORK, NY, 10019-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET   1,274,214
                                                    S C AUTH HELD     LIAB    1,215,869
                                                    LFE  VA   A&H     CAPTL       2,500
                                                                      SRPLS      55,845
--------------------------------------------------------------------------------------------------
MORTGAGE GUARANTY INSURANCE CORPORATION            CO CODE: 50790403  TTL SC BUS     3,719,506
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET     645,640
                                                    S C AUTH HELD     LIAB      484,214
                                                    CAS               CAPTL       5,000
                                                                      SRPLS     156,426
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MOTORS INS CORP                                      CO CODE: 33400403  TTL SC BUS    1,984,551
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET   2,728,973
                                                          S C AUTH HELD    LIAB    2,039,348
                                                          PTY  CAS  STY    CAPTL       2,500
                                                          MAR              SRPLS     687,125
----------------------------------------------------------------------------------------------
MT. AIRY INSURANCE COMPANY                           CO CODE: 15650401  TTL SC BUS    1,160,903
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      15,102
                                                          S C AUTH HELD    LIAB        4,006
                                                          PTY  CAS  STY    CAPTL       3,008
                                                          MAR              SRPLS       8,088
----------------------------------------------------------------------------------------------
MUNICH AMERICAN REINSURANCE CO                       CO CODE: 33781207  TTL SC BUS          ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     965,958
                                                          S C AUTH HELD    LIAB      717,253
                                                          PTY  CAS  STY    CAPTL      78,000
                                                          MAR              SRPLS     170,705
----------------------------------------------------------------------------------------------
MUNICH REINSURANCE CO (US BRANCH)                    CO CODE: 33781208  TTL SC BUS          ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET   1,081,547
                                                          S C AUTH HELD    LIAB      714,246
                                                          PTY  CAS  STY    CAPTL       3,600
                                                          MAR              SRPLS     363,701
----------------------------------------------------------------------------------------------
MUTUAL BENEFIT LIFE INS CO                           CO CODE: 31080436  TTL SC BUS   16,242,000
   520 BROAD ST, NEWARK, NJ, 07101-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET  13,482,112
                                                          S C AUTH HELD    LIAB   13,042,829
                                                          LFE  VA   A&H    CAPTL         ...
                                                                           SRPLS     439,283
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MUTUAL LIFE INS CO OF NEW YORK                       CO CODE: 33080437  TTL SC BUS    7,363,995
   1740 BROADWAY AT 55TH ST, NEW YORK, NY, 10019-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET  17,995,935
                                                          S C AUTH HELD    LIAB   17,414,870
                                                          LFE  VA   A&H    CAPTL         ...
                                                                           SRPLS     581,065
----------------------------------------------------------------------------------------------
MUTUAL OF AMERICA LIFE INS CO                        CO CODE: 33830105  TTL SC BUS      564,842
   666 FIFTH AVE, NEW YORK, NY, 10103-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET   4,959,135
                                                          S C AUTH HELD    LIAB    4,711,656
                                                          LFE  VA   A&H    CAPTL         ...
                                                                           SRPLS     247,479
----------------------------------------------------------------------------------------------
MUTUAL OF OMAHA INS CO                               CO CODE: 28270901  TTL SC BUS   14,897,305
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET   2,134,991
                                                          S C AUTH HELD    LIAB    1,482,553
                                                          LFE  A&H         CAPTL         ...
                                                                           SRPLS     652,438
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MUTUAL PROTECTIVE INS CO                             CO CODE: 28831207  TTL SC BUS      280,763
   POST OFFICE BOX 3477, OMAHA, NE, 68103-0477
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET      82,625
                                                          S C AUTH HELD    LIAB       48,200
                                                          A&H              CAPTL         ...
                                                                           SRPLS      34,425
----------------------------------------------------------------------------------------------
MUTUAL SECURITY LIFE INS CO                          CO CODE: 15570501  TTL SC BUS          ...
   POST OFFICE BOX 81209, LINCOLN, NE, 68501-1200
   CMNT:   BY ORDER DATED 12/6/90, THE CHIEF INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
           COMMISSIONER SUSPENDED THE CERTIFICATE OF        MUTUAL         ASSET         ...
           AUTHORITY OF THIS COMPANY.                     S C AUTH HELD    LIAB          ...
                                                          LFE  A&H         CAPTL         ...
                                                                           SRPLS         ...
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MUTUAL SERVICE CASUALTY INS CO                            CO CODE: 24801204  TTL SC BUS       6,681
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  MUTUAL          ASSET      242,002
                                                                S C AUTH HELD     LIAB       164,900
                                                                PTY  CAS          CAPTL          ...
                                                                                  SRPLS       77,102
------------------------------------------------------------------------------------------------
MUTUAL SERVICE LIFE INS CO                                CO CODE: 24801203  TTL SC BUS       6,383
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  MUTUAL          ASSET      482,823
                                                                S C AUTH HELD     LIAB       465,056
                                                                LFE  A&H          CAPTL          ...
                                                                                  SRPLS       17,767
------------------------------------------------------------------------------------------------
MUTUAL TRUST LIFE INS CO                                  CO CODE: 14821204  TTL SC BUS     284,895
   1200 JORIE BLVD, OAK BROOK, IL, 60522-9000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  MUTUAL          ASSET      513,616
                                                                S C AUTH HELD     LIAB       468,712
                                                                LFE  A&H          CAPTL          ...
                                                                                  SRPLS       44,904
------------------------------------------------------------------------------------------------
NAC REINSURANCE CORPORATION                               CO CODE: 33380601  TTL SC BUS       5,625
   ONE GREENWICH PL.,P.O.BOX 2568, GREENWICH, CT, 06836-2566
   CMNT:                                                        TYPE COMPANY    FINANCIAL  CONDITION
                                                                  STOCK           ASSET      853,447
                                                                S C AUTH HELD     LIAB       656,056
                                                                PTY  CAS  MAR     CAPTL        4,000
                                                                                  SRPLS      193,391
------------------------------------------------------------------------------------------------
NATIONAL AFFILIATED INVESTORS LIFE INSURANCE CO.          CO CODE: 19871206  TTL SC BUS       2,445
   POST OFFICE BOX 12190, ALEXANDRIA, LA, 71315-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  STOCK           ASSET        7,850
                                                                S C AUTH HELD     LIAB         4,660
                                                                LFE  A&H          CAPTL        1,100
                                                                                  SRPLS        2,090
------------------------------------------------------------------------------------------------
NATIONAL AMERICAN INS CO                                  CO CODE: 28731108  TTL SC BUS   1,057,751
   P O DRAWER 9, CHANDLER, OK, 74834-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  STOCK           ASSET      100,435
                                                                S C AUTH HELD     LIAB        76,068
                                                                PTY  CAS  STY     CAPTL        4,000
                                                                MAR               SRPLS       20,367
------------------------------------------------------------------------------------------------
NATIONAL AMERICAN LIFE INS CO OF PENNSYLVANIA             CO CODE: 39541103  TTL SC BUS   2,216,371
   POST OFFICE BOX 55020, FRESNO, CA, 93747-5022
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  STOCK           ASSET       90,257
                                                                S C AUTH HELD     LIAB        84,892
                                                                LFE  A&H          CAPTL        2,500
                                                                                  SRPLS        2,865
------------------------------------------------------------------------------------------------
NATIONAL ASSURANCE UNDERWRITERS, INC.                     CO CODE: 26881103  TTL SC BUS      31,138
   P.O. BOX 10099, LAMBERT FIELD, ST. LOUIS, MO, 63145-0000
   CMNT:                                                        TYPE COMPANY    FINANCIAL  CONDITION
                                                                  STOCK           ASSET        8,747
                                                                S C AUTH HELD     LIAB         2,271
                                                                A&H  PTY  CAS     CAPTL        2,500
                                                                MAR               SRPLS        3,976
------------------------------------------------------------------------------------------------
NATIONAL AUTO MUTUAL INSURANCE COMPANY (RRG)              CO CODE: 32891101  TTL SC BUS     104,176
   2929 BRIARPARK, HOUSTON, TX, 77042-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  RRG             ASSET        2,838
                                                                S C AUTH HELD     LIAB         2,096
                                                                CAS               CAPTL          ...
                                                                                  SRPLS          742
------------------------------------------------------------------------------------------------
NATIONAL BENEFIT LIFE INS CO                              CO CODE: 33690101  TTL SC BUS     586,836
   TWO PARK AVE, NEW YORK, NY, 10016-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL  CONDITION
                                                                  STOCK           ASSET      477,451
                                                                S C AUTH HELD     LIAB       412,281
                                                                LFE  VA   A&H     CAPTL        2,500
                                                                                  SRPLS       62,670
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NATIONAL CASUALTY CO                                 CO CODE: 23200502  TTL SC BUS        394,083
    ONE CITY CEN./515 N. SIXTH ST., ST LOUIS, MO, 63101-1877
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           STOCK             ASSET      110,751
                                                         S C AUTH HELD       LIAB        61,192
                                                         A&H  PTY  CAS       CAPTL        2,500
                                                         MAR                 SRPLS       47,059
--------------------------------------------------------------------------------------------------
NATIONAL CHIROPRACTIC MUTUAL INS CO                  CO CODE: 16801202  TTL SC BUS         85,083
    POST OFFICE BOX 9118, DES MOINES, IA, 50306-9111
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           MUTUAL            ASSET      134,312
                                                         S C AUTH HELD       LIAB       112,094
                                                         CAS                 CAPTL          ...
                                                                             SRPLS       22,218
--------------------------------------------------------------------------------------------------
NATIONAL CONTINENTAL INSURANCE COMPANY               CO CODE: 33811104  TTL SC BUS        833,433
    PROGR.CORP., 6300 WILSON MILLS, MAYFIELD VILLAGE, OH, 44143-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           STOCK             ASSET      132,968
                                                         S C AUTH HELD       LIAB        81,357
                                                         PTY  CAS  STY       CAPTL        2,500
                                                         MAR                 SRPLS       49,111
--------------------------------------------------------------------------------------------------
NATIONAL DENTAL MUTUAL INS CO A (RRG)                CO CODE: 06880309  TTL SC BUS            295
    1007 CHURCH STREET, EVANSTON, IL, 60201-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           RRG               ASSET        2,793
                                                         S C AUTH HELD       LIAB           703
                                                         CAS                 CAPTL          ...
                                                                             SRPLS        2,090
--------------------------------------------------------------------------------------------------
NATIONAL FARMERS UNION PROP AND CAS INS CO           CO CODE: 06900503  TTL SC BUS            ...
    10065 EAST HARVARD AVENUE, DENVER, CO, 80251-0000
    CMNT:    LICENSED 5/18/90.                           TYPE COMPANY      FINANCIAL  CONDITION
                                                           STOCK             ASSET      126,190
                                                         S C AUTH HELD       LIAB        95,479
                                                         A&H  PTY  CAS       CAPTL        2,500
                                                         STY  MAR            SRPLS       28,211
--------------------------------------------------------------------------------------------------
NATIONAL FARMERS UNION STANDARD INSURANCE CO         CO CODE: 06900401  TTL SC BUS            ...
    10065 EAST HARVARD AVENUE, DENVER, CO, 80251-0000
    CMNT:    LICENSED 4/3/90.                            TYPE COMPANY      FINANCIAL  CONDITION
                                                           STOCK             ASSET       21,500
                                                         S C AUTH HELD       LIAB        15,834
                                                         A&H  PTY  CAS       CAPTL        2,500
                                                         STY  MAR            SRPLS        3,166
--------------------------------------------------------------------------------------------------
NATIONAL FIDELITY LIFE INS CO                        CO CODE: 26670805  TTL SC BUS        428,540
    POST OFICE BOX 1912, CARMEL, IN, 46032-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           STOCK             ASSET      419,204
                                                         S C AUTH HELD       LIAB       355,089
                                                         LFE  A&H            CAPTL        3,125
                                                                             SRPLS       60,990
--------------------------------------------------------------------------------------------------
NATIONAL FIRE INS CO OF HARTFORD                     CO CODE: 07080438  TTL SC BUS        833,254
    CNA PLAZA, CHICAGO, IL, 60685-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           STOCK             ASSET    1,646,734
                                                         S C AUTH HELD       LIAB     1,279,123
                                                         A&H  PTY  CAS       CAPTL        5,000
                                                         STY  MAR            SRPLS      362,611
--------------------------------------------------------------------------------------------------
NATIONAL FOUNDATION LIFE INS CO                      CO CODE: 08831212  TTL SC BUS      1,098,739
    777 MAIN ST CONTINENTAL PLAZA, FORT WORTH, TX, 76102-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           STOCK             ASSET       60,176
                                                         S C AUTH HELD       LIAB        54,267
                                                         LFE  A&H            CAPTL        1,200
                                                                             SRPLS        4,709
--------------------------------------------------------------------------------------------------
NATIONAL FRATERNAL SOCIETY OF THE DEAF               CO CODE: 14220701  TTL SC BUS          1,349
    1300 W NORTHWEST HIGHWAY, MT PROSPECT, IL, 60056-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL  CONDITION
                                                           FRATERNAL         ASSET        9,523
                                                         S C AUTH HELD       LIAB         8,906
                                                         LFE  A&H            CAPTL          ...
                                                                             SRPLS          617
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NATIONAL GENERAL INS CO                                  CO CODE: 26700703  TTL SC BUS    1,984,692
    POST OFFICE BOX 66937, ST. LOUIS, MO, 63166-6933
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      262,698
                                                           S C AUTH HELD      LIAB       201,678
                                                           PTY  CAS  MAR      CAPTL        3,000
                                                                              SRPLS       58,020
-----------------------------------------------------------------------------------------------------
NATIONAL GRANGE MUTUAL INS CO                            CO CODE: 30500403  TTL SC BUS    3,330,879
    55 WEST ST, KEENE, NH, 03431-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET      295,860
                                                           S C AUTH HELD      LIAB       215,103
                                                           PTY  CAS  STY      CAPTL          ...
                                                           MAR                SRPLS       80,757
-----------------------------------------------------------------------------------------------------
NATIONAL GROUP LIFE INSURANCE COMPANY                    CO CODE: 14871203  TTL SC BUS        1,611
    304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       40,390
                                                           S C AUTH HELD      LIAB        29,775
                                                           LFE  A&H           CAPTL        2,500
                                                                              SRPLS        8,115
-----------------------------------------------------------------------------------------------------
NATIONAL HEALTH INS CO                                   CO CODE: 44820401  TTL SC BUS    1,004,146
    POST OFFICE BOX 619999, DFW AIRPORT, TX, 75261-9999
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      122,043
                                                           S C AUTH HELD      LIAB        99,706
                                                           LFE  A&H           CAPTL        2,678
                                                                              SRPLS       19,659
-----------------------------------------------------------------------------------------------------
NATIONAL HERITAGE LIFE INSURANCE COMPANY                 CO CODE: 08830112  TTL SC BUS       80,383
    1101 N LAKE DESTINY, STE 200, MAITLAND, FL, 32751-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       51,515
                                                           S C AUTH HELD      LIAB        46,471
                                                           LFE  VA   A&H      CAPTL        1,000
                                                                              SRPLS        4,044
-----------------------------------------------------------------------------------------------------
NATIONAL HOME INS CO A (RRG)                             CO CODE: 06870405  TTL SC BUS      139,331
    2675 S ABILENE STREET STE 100, AURORA, CO, 80014-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             RRG              ASSET       24,966
                                                           S C AUTH HELD      LIAB        21,424
                                                           CAS                CAPTL          400
                                                                              SRPLS        3,142
-----------------------------------------------------------------------------------------------------
NATIONAL HOME LIFE ASSURANCE CO                          CO CODE: 26550601  TTL SC BUS    3,388,138
      VALLEY FORGE, PA, 19493-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    5,326,969
                                                           S C AUTH HELD      LIAB     4,963,636
                                                           LFE  VA   A&H      CAPTL        2,530
                                                                              SRPLS      360,803
-----------------------------------------------------------------------------------------------------
NATIONAL INDEMNITY CO                                    CO CODE: 28500201  TTL SC BUS      72,502-
    3024 HARNEY ST, OMAHA, NE, 68131-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    5,165,738
                                                           S C AUTH HELD      LIAB     1,294,681
                                                           PTY  CAS  STY      CAPTL        5,500
                                                           MAR                SRPLS    3,865,557
-----------------------------------------------------------------------------------------------------
NATIONAL INS UNDERWRITERS                                CO CODE: 26570901  TTL SC BUS       57,692
    P.O. BOX 10099, ST. LOUIS, MO, 63145-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             RECIPROCAL       ASSET        4,776
                                                           S C AUTH HELD      LIAB         2,213
                                                           PTY  CAS           CAPTL          ...
                                                                              SRPLS        2,563
-----------------------------------------------------------------------------------------------------
NATIONAL LIABILITY AND FIRE INS. CO.                     CO CODE: 14821003  TTL SC BUS      459,956
    3024 HARNEY STREET, OMAHA, NE, 68131-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      164,595
                                                           S C AUTH HELD      LIAB        32,741
                                                           PTY  CAS           CAPTL        2,415
                                                                              SRPLS      129,439
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NATIONAL LIFE INS CO                         CO CODE: 46490201  TTL SC BUS    3,344,360
   NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       MUTUAL          ASSET  4,043,313
                                                     S C AUTH HELD     LIAB   3,853,777
                                                     LFE  VA   A&H     CAPTL        ...
                                                                       SRPLS    189,536
------------------------------------------------------------------------------------------
NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE CO  CO CODE: 44871207  TTL SC BUS     ...
   POST OFFICE BOX 81209, LINCOLN, NE, 68501-1200
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      3,997
                                                     S C AUTH HELD     LIAB         190
                                                     LFE  A&H          CAPTL      1,200
                                                                       SRPLS      2,607
------------------------------------------------------------------------------------------
NATIONAL OLD LINE INS CO                     CO CODE: 04820104  TTL SC BUS    1,991,409
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:   EFFECTIVE 6/88, THIS COMPANY BULK REINSURED   TYPE COMPANY    FINANCIAL CONDITION
         ALL OF THE BUSINESS OF CENTRAL RE CORPORATION.    STOCK           ASSET    630,742
                                                     S C AUTH HELD     LIAB     520,848
                                                     LFE  A&H          CAPTL      4,401
                                                                       SRPLS    105,493
------------------------------------------------------------------------------------------
NATIONAL PENSION LIFE INS CO                 CO CODE: 03821010  TTL SC BUS          ...
   666 FIFTH AVENUE, NEW YORK, NY, 10103-0000
   CMNT:   EFFECTIVE 1/1/90, THIS COMPANY REDOMESTICATED  TYPE COMPANY    FINANCIAL CONDITION
         FROM VERMONT TO ARIZONA.  ADDED VARIABLE CON-      STOCK           ASSET      8,200
         TRACTS AND VARIABLE ANNUITY AUTHORITY EFFECTIVE  S C AUTH HELD     LIAB         304
         SAME DATE.                                  LFE  VA   A&H     CAPTL      2,500
                                                                       SRPLS      5,396
------------------------------------------------------------------------------------------
NATIONAL PENSION LIFE INS CO                 CO CODE: 46821010  TTL SC BUS          ...
   666 FIFTH AVENUE 11TH FLOOR, NEW YORK, NY, 10103-0000
   CMNT:   EFFECTIVE 1/1/90, THIS COMPANY REDOMESTICATED  TYPE COMPANY    FINANCIAL CONDITION
         FROM VERMONT TO ARIZONA.                      STOCK           ASSET        ...
                                                     S C AUTH HELD     LIAB         ...
                                                     LFE  A&H          CAPTL        ...
                                                                       SRPLS        ...
------------------------------------------------------------------------------------------
NATIONAL REINSURANCE CORP                    CO CODE: 08770806  TTL SC BUS          ...
   P O BOX 10167, STAMFORD, CT, 06904-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET  1,073,240
                                                     S C AUTH HELD     LIAB     853,546
                                                     CAS  STY          CAPTL      5,000
                                                                       SRPLS    214,694
------------------------------------------------------------------------------------------
NATIONAL SAVINGS LIFE INS CO                 CO CODE: 43710701  TTL SC BUS       67,313
   P O BOX 1338, MURFREESBORO, TN, 37130-0000
   CMNT:   EFFECTIVE 4/2/90, THIS COMPANY MERGED INTO   TYPE COMPANY    FINANCIAL CONDITION
         THE VICTORY LIFE INSURANCE COMPANY.             STOCK           ASSET        ...
                                                     S C AUTH HELD     LIAB         ...
                                                     LFE  A&H          CAPTL        ...
                                                                       SRPLS        ...
------------------------------------------------------------------------------------------
NATIONAL SECURITY FIRE AND CASUALTY COMPANY  CO CODE: 01880305  TTL SC BUS       31,029
   661 EAST DAVIS STREET, ELBA, AL, 36323-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     24,916
                                                     S C AUTH HELD     LIAB      12,438
                                                     PTY  CAS  MAR     CAPTL      1,000
                                                                       SRPLS     11,478
------------------------------------------------------------------------------------------
NATIONAL STATES INS CO                       CO CODE: 26780501  TTL SC BUS      217,991
   P O BOX 46925, ST LOUIS, MO, 63146-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     58,955
                                                     S C AUTH HELD     LIAB      36,225
                                                     LFE  A&H          CAPTL      7,000
                                                                       SRPLS     15,730
------------------------------------------------------------------------------------------
NATIONAL SURETY CORP                         CO CODE: 14721203  TTL SC BUS    4,727,256
   200 WEST MONROE STREET, CHICAGO, IL, 60606-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    561,416
                                                     S C AUTH HELD     LIAB     476,916
                                                     A&H  PTY  CAS     CAPTL      2,515
                                                     STY  MAR          SRPLS     81,985
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NATIONAL TRAVELERS LIFE CO                         CO CODE: 16620804  TTL SC BUS       43,337
   820 KEOSAUQUA WAY, DES MOINES, IA, 50308-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET     322,605
                                                           S C AUTH HELD     LIAB      293,488
                                                           LFE               CAPTL         ...
                                                                             SRPLS      29,117
---------------------------------------------------------------------------------------------
NATIONAL UNION FIRE INS CO OF PITTSBURGH PA        CO CODE: 39170202  TTL SC BUS   37,978,471
   POST OFFICE BOX 1035, NEW YORK, NY, 10268-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   6,578,378
                                                           S C AUTH HELD     LIAB    5,415,952
                                                           A&H  PTY  CAS     CAPTL       4,479
                                                           STY  MAR          SRPLS   1,157,947
---------------------------------------------------------------------------------------------
NATIONAL UNITED LIFE INSURANCE COMPANY             CO CODE: 42791102  TTL SC BUS           49
   140 N. PHILLIPS AVENUE, SIOUX FALLS, SD, 57102-0533
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       1,959
                                                           S C AUTH HELD     LIAB           65
                                                           LFE  A&H          CAPTL       1,000
                                                                             SRPLS         894
---------------------------------------------------------------------------------------------
NATIONAL WARRANTY INSURANCE (RRG)                  CO CODE: 28900806  TTL SC BUS          ...
   200 LYNCREST DRIVE SUITE 2, LINCOLN, NE, 68510-2222
   CMNT:   REGISTERED 8/23/90.
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             RRG             ASSET       1,017
                                                           S C AUTH HELD     LIAB          476
                                                           CAS               CAPTL         ...
                                                                             SRPLS         541
---------------------------------------------------------------------------------------------
NATIONAL WESTERN LIFE INS CO                       CO CODE: 06751209  TTL SC BUS    1,192,950
   850 E ANDERSON LN, AUSTIN, TX, 78776-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   1,889,507
                                                           S C AUTH HELD     LIAB    1,825,827
                                                           LFE  A&H          CAPTL       3,478
                                                                             SRPLS      60,202
---------------------------------------------------------------------------------------------
NATIONWIDE GENERAL INS CO                          CO CODE: 36581003  TTL SC BUS          ...
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      41,713
                                                           S C AUTH HELD     LIAB       31,172
                                                           PTY  CAS          CAPTL       2,500
                                                                             SRPLS       8,041
---------------------------------------------------------------------------------------------
NATIONWIDE LIFE INS CO                             CO CODE: 36431201  TTL SC BUS   13,036,528
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET  12,337,304
                                                           S C AUTH HELD     LIAB   11,945,832
                                                           LFE  VA   A&H     CAPTL       3,815
                                                                             SRPLS     387,657
---------------------------------------------------------------------------------------------
NATIONWIDE MUTUAL FIRE INS CO                      CO CODE: 36431202  TTL SC BUS   27,628,435
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET   1,523,392
                                                           S C AUTH HELD     LIAB    1,108,858
                                                           A&H  PTY  CAS     CAPTL         ...
                                                           STY  MAR          SRPLS     414,534
---------------------------------------------------------------------------------------------
NATIONWIDE MUTUAL INS CO                           CO CODE: 36431203  TTL SC BUS  119,162,007
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET   9,321,881
                                                           S C AUTH HELD     LIAB    6,717,836
                                                           A&H  PTY  CAS     CAPTL         ...
                                                           STY  MAR          SRPLS   2,604,045
---------------------------------------------------------------------------------------------
NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY CO CODE: 36841002  TTL SC BUS      145,535
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      48,588
                                                           S C AUTH HELD     LIAB       37,258
                                                           PTY  CAS  STY     CAPTL       2,400
                                                           MAR               SRPLS       8,930
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NETHERLANDS INSURANCE COMPANY,THE                   CO CODE: 30831202  TTL SC BUS       124,396
   62 MAPLE AVE, KEENE, NH, 03431-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET       49,812
                                                            S C AUTH HELD    LIAB        36,019
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       11,293
------------------------------------------------------------------------------------------------
NETWORK AMERICA LIFE INSURANCE COMPANY              CO CODE: 39580501  TTL SC BUS           ...
   3440 LEHIGH STREET, ALLENTOWN, PA, 18103-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        8,639
                                                            S C AUTH HELD    LIAB         3,471
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        3,968
------------------------------------------------------------------------------------------------
NEW ENGLAND GENERAL LIFE INS CO                     CO CODE: 08800101  TTL SC BUS           ...
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        7,524
                                                            S C AUTH HELD    LIAB           112
                                                            LFE  A&H         CAPTL        3,600
                                                                             SRPLS        3,812
------------------------------------------------------------------------------------------------
NEW ENGLAND INS CO                                  CO CODE: 07900701  TTL SC BUS        89,638
   60 BATTERYMARCH STREET, BOSTON, MA, 02110-0000
   CMNT:   EFFECTIVE 7/1/90, NEW ENGLAND INS. CO. (MA)      TYPE COMPANY     FINANCIAL CONDITION
         REDOMESTICATED FROM MA TO CT BY MERGING INTO         STOCK          ASSET      245,129
         NEW ENGLAND INS CO OF CT, AND SIMULTANEOUSLY       S C AUTH HELD    LIAB       163,871
         CHANGED THE NAME BY DELETING "OF CONNECTICUT".     PTY  CAS  STY    CAPTL        7,200
           LICENSED 7/1/90.                                 MAR              SRPLS       74,058
------------------------------------------------------------------------------------------------
NEW ENGLAND INSURANCE COMPANY                       CO CODE: 22830101  TTL SC BUS           ...
   60 BATTERYMARCH ST, BOSTON, MA, 02110-0000
   CMNT:   EFFECTIVE 7/1/90, THIS COMPANY REDOMESTICATED    TYPE COMPANY     FINANCIAL CONDITION
         FROM MASSACHUSETTS TO CONNECTICUT BY MERGING IN      STOCK          ASSET          ...
         TO NEW ENGLAND INS. CO. OF CT, AND SIMUL-          S C AUTH HELD    LIAB           ...
         TANEOUSLY DELETING "OF CONNECTICUT" FROM THE       PTY  CAS  STY    CAPTL          ...
         NAME.                                              MAR              SRPLS          ...
------------------------------------------------------------------------------------------------
NEW ENGLAND MUTUAL LIFE INS CO                      CO CODE: 22080439  TTL SC BUS    14,142,701
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL         ASSET   17,123,279
                                                            S C AUTH HELD    LIAB    16,571,803
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS      551,476
------------------------------------------------------------------------------------------------
NEW ENGLAND PENSION AND ANNUITY CO                  CO CODE: 08810805  TTL SC BUS           ...
   501 BOYLSTON STREET, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        6,427
                                                            S C AUTH HELD    LIAB            58
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS        4,369
------------------------------------------------------------------------------------------------
NEW ENGLAND VARIABLE LIFE INS CO                    CO CODE: 08810804  TTL SC BUS       714,956
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET      161,709
                                                            S C AUTH HELD    LIAB       104,723
                                                            LFE  VA   A&H    CAPTL        2,500
                                                                             SRPLS       54,486
------------------------------------------------------------------------------------------------
NEW HAMPSHIRE INDEMNITY CO INC                      CO CODE: 30791103  TTL SC BUS           ...
   BOX 960, MANCHESTER, NH, 03107-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        9,056
                                                            S C AUTH HELD    LIAB             9
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS        6,547
------------------------------------------------------------------------------------------------
NEW HAMPSHIRE INS CO                                CO CODE: 30080440  TTL SC BUS     2,313,752
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET    2,124,358
                                                            S C AUTH HELD    LIAB     1,633,361
                                                            A&H  PTY  CAS    CAPTL        5,325
                                                            STY  MAR         SRPLS      485,672
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NEW JERSEY LIFE INS CO                                      CO CODE: 31691006  TTL SC BUS       940,130
   POST OFFICE BOX 981, PARAMUS, NJ, 07653-0988
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET     161,611
                                                                   S C AUTH HELD      LIAB      151,587
                                                                   LFE                CAPTL       1,500
                                                                                      SRPLS       8,524
--------------------------------------------------------------------------------------------------------
NEW YORK CENTRAL MUTUAL FIRE INS CO                         CO CODE: 33451001  TTL SC BUS     1,016,171
   65 EAST STREET, EDMESTON, NY, 13335-0000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     MUTUAL           ASSET     187,690
                                                                   S C AUTH HELD      LIAB      131,669
                                                                   PTY  CAS  MAR      CAPTL         ...
                                                                                      SRPLS      56,021
--------------------------------------------------------------------------------------------------------
NEW YORK LIFE AND HEALTH INS CO                             CO CODE: 08830902  TTL SC BUS       146,969
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET      18,664
                                                                   S C AUTH HELD      LIAB        5,118
                                                                   LFE  A&H           CAPTL       2,500
                                                                                      SRPLS      11,046
--------------------------------------------------------------------------------------------------------
NEW YORK LIFE INS AND ANNUITY CORP                          CO CODE: 08810809  TTL SC BUS    10,058,921
   372 PARK AVE S, NEW YORK, NY, 10010-0000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET  10,506,751
                                                                   S C AUTH HELD      LIAB   10,008,798
                                                                   LFE  VA   A&H      CAPTL      25,000
                                                                                      SRPLS     472,953
--------------------------------------------------------------------------------------------------------
NEW YORK LIFE INS CO                                        CO CODE: 33080441  TTL SC BUS    44,941,984
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     MUTUAL           ASSET  39,876,334
                                                                   S C AUTH HELD      LIAB   37,471,309
                                                                   LFE  VA   A&H      CAPTL         ...
                                                                                      SRPLS   2,405,025
--------------------------------------------------------------------------------------------------------
NEW YORK MARINE AND GENERAL INSURANCE COMPANY                CO CODE: 33860501  TTL SC BUS      193,043
   100 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET     311,201
                                                                   S C AUTH HELD      LIAB      196,931
                                                                   MAR                CAPTL       8,828
                                                                                      SRPLS     105,442
--------------------------------------------------------------------------------------------------------
NEW YORK TRW TITLE INSURANCE INC.                           CO CODE: 33600601  TTL SC BUS           ...
   111 CHURCH STREET, WHITE PLAINS, NY, 10601-0000
   CMNT:    EFFECTIVE 4/3/90, NAME CHANGED FROM NATIONAL
            ATTORNEYS' TITLE INSURANCE COMPANY.
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET       9,071
                                                                   S C AUTH HELD      LIAB        6,194
                                                                   TLE                CAPTL         977
                                                                                      SRPLS       1,900
--------------------------------------------------------------------------------------------------------
NEW ZEALAND REINSURANCE COMPANY OF AMERICA, THE             CO CODE: 05860604  TTL SC BUS           ...
   26 MAIN STREET, CN 926, CHATHAM, NJ, 07928-0000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET      51,731
                                                                   S C AUTH HELD      LIAB       24,079
                                                                   PTY  CAS  MAR      CAPTL       3,500
                                                                                      SRPLS      24,152
--------------------------------------------------------------------------------------------------------
NEWARK INS CO                                               CO CODE: 31120802  TTL SC BUS         7,385
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET     311,710
                                                                   S C AUTH HELD      LIAB      266,914
                                                                   A&H  PTY  CAS      CAPTL       2,500
                                                                   STY  MAR           SRPLS      42,296
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NIAGARA FIRE INS CO                                         CO CODE: 08771206  TTL SC BUS       368,930
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:
                                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                     STOCK            ASSET     140,237
                                                                   S C AUTH HELD      LIAB      114,284
                                                                   A&H  PTY  CAS      CAPTL      10,000
                                                                   STY  MAR           SRPLS      15,953
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NICHIDO FIRE AND MARINE INS CO LTD US BRANCH      CO CODE: 33771002  TTL SC BUS               ...
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET        46,734
                                                            S C AUTH HELD     LIAB         29,418
                                                            A&H  PTY  CAS     CAPTL         2,700
                                                            MAR               SRPLS        14,616
-------------------------------------------------------------------------------------------------
NIPPON FIRE & MARINE INS CO, LTD US BR, THE       CO CODE: 33831006  TTL SC BUS            18,107
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET        90,236
                                                            S C AUTH HELD     LIAB         45,261
                                                            A&H  PTY  CAS     CAPTL         1,000
                                                            STY  MAR          SRPLS        43,975
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NN INVESTORS LIFE INSURANCE CO INC                CO CODE: 16770702  TTL SC BUS         3,324,036
   P O BOX 1447, CEDAR RAPIDS, IA, 52499-0000
   CMNT:   ADDED VARIABLE ANNUITY AUTHORITY EFFECTIVE       TYPE COMPANY      FINANCIAL CONDITION
          11/19/90.                                           STOCK           ASSET       556,616
                                                            S C AUTH HELD     LIAB        485,897
                                                            LFE  VA   A&H     CAPTL         2,660
                                                                              SRPLS        68,059
-------------------------------------------------------------------------------------------------
NORDIA INSURANCE COMPANY                          CO CODE: 17550104  TTL SC BUS               ...
   POST OFFICE BOX 886, SHELTON, CT, 06484-0888
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET        26,543
                                                            S C AUTH HELD     LIAB         14,602
                                                            PTY  CAS          CAPTL         5,000
                                                                              SRPLS         6,941
-------------------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR LIFE AND HEALTH INS         CO CODE: 14150501  TTL SC BUS         1,632,276
   P O BOX 466, CHICAGO, IL, 60690-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET     2,073,824
                                                            S C AUTH HELD     LIAB      1,960,555
                                                            LFE  A&H          CAPTL         2,500
                                                                              SRPLS       110,769
-------------------------------------------------------------------------------------------------
NORTH AMERICAN INSURANCE COMPANY                  CO CODE: 50771101  TTL SC BUS            39,585
   P O BOX 4160, MADISON, WI, 53711-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET        17,402
                                                            S C AUTH HELD     LIAB         10,685
                                                            LFE  A&H          CAPTL         1,748
                                                                              SRPLS         4,969
-------------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE AND CASUALTY CO               CO CODE: 24800904  TTL SC BUS         4,871,394
   1750 HENNEPIN AVE, MINNEAPOLIS, MN, 55403-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET     1,269,005
                                                            S C AUTH HELD     LIAB      1,146,988
                                                            LFE  VA   A&H     CAPTL        20,000
                                                                              SRPLS       102,017
-------------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE ASSURANCE CO                  CO CODE: 54770903  TTL SC BUS           231,824
   5650 YONGE STREET, NORTH YORK, CN, 00000-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL          ASSET       147,869
                                                            S C AUTH HELD     LIAB        108,815
                                                            LFE  VA   A&H     CAPTL           ...
                                                                              SRPLS        39,054
-------------------------------------------------------------------------------------------------
NORTH AMERICAN LUMBER INSURANCE COMPANY           CO CODE: 22841102  TTL SC BUS            23,748
   POST OFFICE BOX 9165, FRAMINGHAM, MA, 01701-9166
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET        16,856
                                                            S C AUTH HELD     LIAB          8,008
                                                            PTY  CAS  MAR     CAPTL         3,995
                                                                              SRPLS         4,853
-------------------------------------------------------------------------------------------------
NORTH AMERICAN PHYSICIANS INSURANCE (RRG)         CO CODE: 16890302  TTL SC BUS               ...
   26600 TELEGRAPH ROAD, SOUTHFIELD, MI, 48034-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              RRG             ASSET         4,801
                                                            S C AUTH HELD     LIAB          2,829
                                                            CAS               CAPTL           679
                                                                              SRPLS         1,293
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NORTH AMERICAN REINSURANCE CORP                     CO CODE: 33611002  TTL SC BUS           ...
   237 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      955,221
                                                            S C AUTH HELD    LIAB       724,827
                                                            A&H  PTY  CAS    CAPTL        6,000
                                                            STY  MAR  TLE    SRPLS      224,394
-----------------------------------------------------------------------------------------------
NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY      CO CODE: 08801009  TTL SC BUS           ...
   695 ATLANTIC AVENUE, 4TH FLOOR, BOSTON, MA, 02111-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,090,138
                                                            S C AUTH HELD    LIAB     1,065,887
                                                            LFE  VA   A&H    CAPTL        1,542
                                                                             SRPLS       22,709
-----------------------------------------------------------------------------------------------
NORTH AMERICAN SPECIALTY INSURANCE COMPANY          CO CODE: 30740903  TTL SC BUS       256,030
   650 ELM STREET, SUITE 600, MANCHESTER, NH, 03101-2599
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       52,861
                                                            S C AUTH HELD    LIAB        26,713
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       23,648
-----------------------------------------------------------------------------------------------
NORTH ATLANTIC CASUALTY AND SURETY INS CO., INC.    CO CODE: 15901009  TTL SC BUS        63,633
   POST OFFICE BOX 6056, INDIANAPOLIS, IN, 46206-6055
   CMNT: LICENSED 10/23/90.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       45,584
                                                            S C AUTH HELD    LIAB        29,781
                                                            A&H  CAS         CAPTL        2,500
                                                                             SRPLS       13,303
-----------------------------------------------------------------------------------------------
NORTH CAROLINA MUTUAL LIFE INS CO                   CO CODE: 34080443  TTL SC BUS     2,983,070
   MUTUAL PLAZA, DURHAM, NC, 27701-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      211,446
                                                            S C AUTH HELD    LIAB       201,995
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS        9,451
-----------------------------------------------------------------------------------------------
NORTH CENTRAL LIFE INS CO                           CO CODE: 24770201  TTL SC BUS        42,916
   P O BOX 64139, ST PAUL, MN, 55164-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      164,024
                                                            S C AUTH HELD    LIAB       152,159
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS        9,365
-----------------------------------------------------------------------------------------------
NORTH RIVER INS CO                                  CO CODE: 31720906  TTL SC BUS     2,492,228
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,542,710
                                                            S C AUTH HELD    LIAB     1,307,763
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS      232,447
-----------------------------------------------------------------------------------------------
NORTH STAR REINSURANCE CORPORATION                  CO CODE: 08831211  TTL SC BUS           ...
   300 INTERPACE PARKWAY, M.C.C.I, PARSIPPANY, NJ, 07054-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      530,415
                                                            S C AUTH HELD    LIAB       408,347
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS      119,068
-----------------------------------------------------------------------------------------------
NORTHBROOK INDEMNITY CO                             CO CODE: 14800407  TTL SC BUS         8,080
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       18,043
                                                            S C AUTH HELD    LIAB         4,895
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       10,648
-----------------------------------------------------------------------------------------------
NORTHBROOK LIFE INS CO                              CO CODE: 14800701  TTL SC BUS     3,843,247
   3100 SANDERS ROAD - N5A, NORTHBROOK, IL, 60062-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      455,186
                                                            S C AUTH HELD    LIAB       421,525
                                                            LFE  VA   A&H    CAPTL        2,500
                                                                             SRPLS       31,161
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NORTHBROOK NATIONAL INS CO                          CO CODE: 14800408  TTL SC BUS      85,323
    ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       21,828
                                                          S C AUTH HELD    LIAB         8,702
                                                          A&H  PTY  CAS    CAPTL        2,500
                                                          STY  MAR         SRPLS       10,626
------------------------------------------------------------------------------------------
NORTHBROOK PROPERTY AND CASUALTY INS CO             CO CODE: 14350401  TTL SC BUS   1,877,639
    ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      170,755
                                                          S C AUTH HELD    LIAB        31,908
                                                          A&H  PTY  CAS    CAPTL        3,000
                                                          STY  MAR         SRPLS      135,847
------------------------------------------------------------------------------------------
NORTHEAST INVESTORS TITLE INSURANCE COMPANY         CO CODE: 41731102  TTL SC BUS         ...
    137 EAST ROSEMARY STREET, CHAPEL HILL, NC, 27514-0000
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        1,640
                                                          S C AUTH HELD    LIAB           197
                                                          TLE              CAPTL          501
                                                                           SRPLS          942
------------------------------------------------------------------------------------------
NORTHERN ASSURANCE COMPANY OF AMERICA               CO CODE: 22801007  TTL SC BUS      19,468
    ONE BEACON STREET, BOSTON, MA, 02108-0000
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      539,871
                                                          S C AUTH HELD    LIAB       399,793
                                                          A&H  PTY  CAS    CAPTL        2,500
                                                          STY  MAR         SRPLS      137,578
------------------------------------------------------------------------------------------
NORTHERN INS CO OF NEW YORK                         CO CODE: 33230501  TTL SC BUS   3,828,781
    P O BOX 91, BALTIMORE, MD, 21203-0000
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       55,815
                                                          S C AUTH HELD    LIAB           567
                                                          A&H  PTY  CAS    CAPTL        9,763
                                                          STY  MAR         SRPLS       45,485
------------------------------------------------------------------------------------------
NORTHERN LIFE INS CO                                CO CODE: 48790201  TTL SC BUS     245,184
    P O BOX 12530, SEATTLE, WA, 98111-0000
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    2,061,569
                                                          S C AUTH HELD    LIAB     1,976,552
                                                          LFE  A&H         CAPTL        1,500
                                                                           SRPLS       83,517
------------------------------------------------------------------------------------------
NORTHLAND CASUALTY CO                               CO CODE: 05591101  TTL SC BUS         ...
    POST OFFICE BOX 64816, ST PAUL, MN, 55164-0811
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       44,870
                                                          S C AUTH HELD    LIAB        28,314
                                                          PTY  CAS  MAR    CAPTL        2,500
                                                                           SRPLS       14,056
------------------------------------------------------------------------------------------
NORTHLAND INS CO                                    CO CODE: 24690202  TTL SC BUS      17,178
    POST OFFICE BOX 64816, ST. PAUL, MN, 55164-0811
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      261,463
                                                          S C AUTH HELD    LIAB       165,706
                                                          PTY  CAS  MAR    CAPTL        2,500
                                                                           SRPLS       93,257
------------------------------------------------------------------------------------------
NORTHWESTERN MUTUAL LIFE INS CO                     CO CODE: 50520701  TTL SC BUS  21,345,305
    720 E WISCONSIN AVE, MILWAUKEE, WI, 53202-0000
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET   31,377,125
                                                          S C AUTH HELD    LIAB    29,936,560
                                                          LFE  VA   A&H    CAPTL          ...
                                                                           SRPLS    1,440,565
------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL CASUALTY CO                   CO CODE: 50741102  TTL SC BUS   1,012,455
    POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
    CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      335,483
                                                          S C AUTH HELD    LIAB       257,768
                                                          PTY  CAS  STY    CAPTL        2,350
                                                          MAR              SRPLS       75,365
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NORTHWESTERN NATIONAL INS CO                       CO CODE: 50140601  TTL SC BUS      380,072
   POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     232,731
                                                           S C AUTH HELD      LIAB      165,760
                                                           A&H  PTY  CAS      CAPTL       9,010
                                                           STY  MAR           SRPLS      57,961
------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL LIFE INS CO                  CO CODE: 24670806  TTL SC BUS    3,567,538
   BOX 20, MINNEAPOLIS, MN, 55440-0000
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET   4,908,637
                                                           S C AUTH HELD      LIAB    4,618,301
                                                           LFE  VA   A&H      CAPTL       2,600
                                                                              SRPLS     287,736
------------------------------------------------------------------------------------------
NORTHWESTERN SECURITY LIFE INSURANCE COMPANY       CO CODE: 34850703  TTL SC BUS      270,757-
   ONE BENEFICIAL DRIVE, WILKESBORO, NC, 28697-0000
   CMNT:   BY ORDER DATED 6/22/90, THE CHIEF INSURANCE     TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-      STOCK            ASSET         ...
         RITY OF THIS COMPANY.                             S C AUTH HELD      LIAB          ...
                                                           LFE  A&H           CAPTL         ...
                                                                              SRPLS         ...
------------------------------------------------------------------------------------------
NYLIFE INSURANCE COMPANY OF ARIZONA                CO CODE: 03890602  TTL SC BUS          ...
   51 MADISON AVENUE, NEW YORK, NY, 10010-0000
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      12,622
                                                           S C AUTH HELD      LIAB        1,851
                                                           LFE  A&H           CAPTL       2,500
                                                                              SRPLS       8,271
------------------------------------------------------------------------------------------
OCCIDENTAL FIRE AND CASUALTY CO OF NC              CO CODE: 34650403  TTL SC BUS          ...
   P O BOX 10800, RALEIGH, NC, 27605-0800
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      79,807
                                                           S C AUTH HELD      LIAB       65,295
                                                           PTY  CAS  STY      CAPTL       2,500
                                                           MAR                SRPLS      12,012
------------------------------------------------------------------------------------------
OCCIDENTAL LIFE INS CO OF NC                       CO CODE: 34530501  TTL SC BUS    1,399,954
   1001 WADE AVE, RALEIGH, NC, 27605-0000
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     204,466
                                                           S C AUTH HELD      LIAB      193,531
                                                           LFE  A&H           CAPTL       2,500
                                                                              SRPLS       8,435
------------------------------------------------------------------------------------------
OHIO CASUALTY INS CO                               CO CODE: 36301002  TTL SC BUS    6,074,806
   136 N THIRD ST, HAMILTON, OH, 45025-0000
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET   1,516,430
                                                           S C AUTH HELD      LIAB    1,050,609
                                                           A&H  PTY  CAS      CAPTL       2,951
                                                           STY  MAR           SRPLS     462,870
------------------------------------------------------------------------------------------
OHIO FARMERS INS CO                                CO CODE: 36680904  TTL SC BUS       70,882
   POST OFFICE BOX 5001, WESTFIELD CENTER, OH, 44251-5000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET     617,489
                                                           S C AUTH HELD      LIAB      338,249
                                                           PTY  CAS  STY      CAPTL         ...
                                                                              SRPLS     279,240
------------------------------------------------------------------------------------------
OHIO INDEMNITY COMPANY                             CO CODE: 36881204  TTL SC BUS          ...
   POST OFFICE BOX 182138, COLUMBUS, OH, 43218-2133
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      10,548
                                                           S C AUTH HELD      LIAB        3,793
                                                           PTY  CAS           CAPTL       1,500
                                                                              SRPLS       5,255
------------------------------------------------------------------------------------------
OHIO LIFE INS CO                                   CO CODE: 36700903  TTL SC BUS      139,666
   136 N THIRD ST, HAMILTON, OH, 45012-0000
   CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     296,172
                                                           S C AUTH HELD      LIAB      266,036
                                                           LFE  A&H           CAPTL       1,100
                                                                              SRPLS      29,036
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OHIO NATIONAL LIFE ASSUR CORP                          CO CODE: 36791203  TTL SC BUS       153,406
    P O BOX 237, CINCINNATI, OH, 45201-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     267,392
                                                             S C AUTH HELD    LIAB      223,570
                                                             LFE  VA   A&H    CAPTL       9,600
                                                                              SRPLS      34,222
---------------------------------------------------------------------------------------------------
OHIO NATIONAL LIFE INS CO                              CO CODE: 36770902  TTL SC BUS       144,364
    P O BOX 237, CINCINNATI, OH, 45201-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET   2,641,488
                                                             S C AUTH HELD    LIAB    2,516,382
                                                             LFE  VA   A&H    CAPTL         ...
                                                                              SRPLS     125,106
---------------------------------------------------------------------------------------------------
OHIO SECURITY INS CO                                   CO CODE: 36700904  TTL SC BUS           ...
    136 N THIRD ST, HAMILTON, OH, 45012-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      45,041
                                                             S C AUTH HELD    LIAB       24,221
                                                             PTY  CAS         CAPTL       1,400
                                                                              SRPLS      19,420
---------------------------------------------------------------------------------------------------
OHIO STATE LIFE INS CO, THE                            CO CODE: 36801005  TTL SC BUS     1,272,208
    P O BOX 910, COLUMBUS, OH, 43216-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     544,214
                                                             S C AUTH HELD    LIAB      465,932
                                                             LFE  A&H         CAPTL       1,998
                                                                              SRPLS      76,284
---------------------------------------------------------------------------------------------------
OLD AMERICAN INS CO                                    CO CODE: 26770602  TTL SC BUS       483,628
    4900 OAK ST, KANSAS CITY, MO, 64141-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     130,401
                                                             S C AUTH HELD    LIAB       85,342
                                                             LFE  A&H         CAPTL       4,000
                                                                              SRPLS      41,059
---------------------------------------------------------------------------------------------------
OLD DOMINION LIFE INSURANCE COMPANY                    CO CODE: 47900601  TTL SC BUS           ...
    POST OFFICE BOX 12428, ROANOKE, VA, 24025-0000
    CMNT:   LICENSED 6/5/90.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       4,516
                                                             S C AUTH HELD    LIAB          141
                                                             LFE  A&H         CAPTL       1,200
                                                                              SRPLS       3,175
---------------------------------------------------------------------------------------------------
OLD LINE LIFE INS CO OF AMERICA                        CO CODE: 50671109  TTL SC BUS     1,428,417
    707 N 11TH ST, MILWAUKEE, WI, 53233-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     791,953
                                                             S C AUTH HELD    LIAB      660,999
                                                             LFE  A&H         CAPTL       2,600
                                                                              SRPLS     128,354
---------------------------------------------------------------------------------------------------
OLD REPUBLIC INS CO                                    CO CODE: 39441201  TTL SC BUS     2,689,325
    P O BOX 789, GREENSBURG, PA, 15601-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   1,183,731
                                                             S C AUTH HELD    LIAB      894,033
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS     287,198
---------------------------------------------------------------------------------------------------
OLD REPUBLIC LIFE INS CO                               CO CODE: 14401001  TTL SC BUS       275,993
    307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     114,673
                                                             S C AUTH HELD    LIAB       87,716
                                                             LFE  A&H         CAPTL       2,500
                                                                              SRPLS      24,457
---------------------------------------------------------------------------------------------------
OLD REPUBLIC SURETY COMPANY                            CO CODE: 50900901  TTL SC BUS           100
    POST OFFICE BOX 1635, MILWAUKEE, WI, 53201-0000
    CMNT:   LICENSED 9/4/90.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      31,232
                                                             S C AUTH HELD    LIAB       17,643
                                                             CAS  STY         CAPTL       5,000
                                                                              SRPLS       8,589
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OLD SPARTAN LIFE INS. CO., INC.                         CO CODE: 41840202  TTL SC BUS   1,063,086
    POST OFFICE BOX 5971, SPARTANBURG, SC, 29304-5977
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      11,111
                                                             S C AUTH HELD       LIAB        3,564
                                                             LFE  A&H            CAPTL         800
                                                                                 SRPLS       6,747
--------------------------------------------------------------------------------------------
OMAHA FINANCIAL LIFE INS CO                             CO CODE: 24691104  TTL SC BUS         ...
    P O BOX 35820, MINNEAPOLIS, MN, 55435-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      11,461
                                                             S C AUTH HELD       LIAB          144
                                                             LFE  A&H            CAPTL       2,500
                                                                                 SRPLS       8,817
--------------------------------------------------------------------------------------------
OMAHA INDEMNITY CO                                      CO CODE: 50681108  TTL SC BUS  -      ...
    3201 FARNAM ST, OMAHA, NE, 68131-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      79,290
                                                             S C AUTH HELD       LIAB       72,026
                                                             A&H  PTY  CAS       CAPTL       2,500
                                                             MAR                 SRPLS       4,764
--------------------------------------------------------------------------------------------
OMAHA PROPERTY AND CASUALTY INS CO                      CO CODE: 08820109  TTL SC BUS     716,072
    3102 FARNAM ST, OMAHA, NE, 68131-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      51,236
                                                             S C AUTH HELD       LIAB       32,030
                                                             A&H  PTY  CAS       CAPTL       2,500
                                                             MAR                 SRPLS      16,706
--------------------------------------------------------------------------------------------
OMEGA INSURANCE COMPANY                                 CO CODE:- 10870308  TTL SC BUS      3,176
    POST OFFICE BOX 41605, JACKSONVILLE, FL, 32203-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET       6,130
                                                             S C AUTH HELD       LIAB        2,528
                                                             PTY                 CAPTL         893
                                                                                 SRPLS       2,709
--------------------------------------------------------------------------------------------
OMNI INSURANCE COMPANY                                  CO CODE: 11870310  TTL SC BUS         ...
    1000 PARKWOOD CIRCLE, STE.1000, ATLANTA, GA, 30339-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      41,818
                                                             S C AUTH HELD       LIAB       32,236
                                                             PTY  CAS  MAR       CAPTL       2,000
                                                                                 SRPLS       7,582
--------------------------------------------------------------------------------------------
OPHTHALMIC MUTUAL INS CO (RRG)                          CO CODE: 06871210  TTL SC BUS       4,707
    3 ILLINOIS CENTER, STE. 1324, CHICAGO, IL, 60601-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               RRG               ASSET      20,713
                                                             S C AUTH HELD       LIAB       15,695
                                                             CAS                 CAPTL         ...
                                                                                 SRPLS       5,018
--------------------------------------------------------------------------------------------
ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA         CO CODE: 36090402  TTL SC BUS      34,132
    632 N PARK ST, COLUMBUS, OH, 43215-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               FRATERNAL         ASSET      30,758
                                                             S C AUTH HELD       LIAB        6,954
                                                             LFE  A&H            CAPTL         ...
                                                                                 SRPLS      23,804
--------------------------------------------------------------------------------------------
ORION LIFE INSURANCE CO                                 CO CODE: 08830111  TTL SC BUS         ...
    P O BOX 789, GREENVILLE, SC, 29602-0000
    CMNT:
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET       2,591
                                                             S C AUTH HELD       LIAB          110
                                                             LFE  A&H            CAPTL       1,000
                                                                                 SRPLS       1,481
--------------------------------------------------------------------------------------------
OSTEOPATHIC MUTUAL INSURANCE COMPANY (RRG)              CO CODE: 43900702  TTL SC BUS         ...
    POST OFFICE BOX 12099, TALLAHASSEE, FL, 32317-0000
    CMNT:   REGISTERED 7/23/90.
                                                             TYPE COMPANY      FINANCIAL CONDITION
                                                               RRG               ASSET      10,706
                                                             S C AUTH HELD       LIAB        7,198
                                                             CAS                 CAPTL         ...
                                                                                 SRPLS       3,508
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OWNERS INSURANCE CO                               CO CODE: 36840104  TTL SC BUS    1,440,040
    P O BOX 30660, LANSING, MI, 48909-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET        92,436
                                                           S C AUTH HELD    LIAB         62,095
                                                           PTY  CAS  STY    CAPTL         2,000
                                                           MAR              SRPLS        28,341
-----------------------------------------------------------------------------------------------
PACIFIC COMPENSATION INSURANCE COMPANY            CO CODE: 05871201  TTL SC BUS          ...
    950 ELM AVENUE, SAN BRUNO, CA, 94066-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET       166,788
                                                           S C AUTH HELD    LIAB        121,148
                                                           CAS              CAPTL         1,200
                                                                            SRPLS        44,440
-----------------------------------------------------------------------------------------------
PACIFIC EMPLOYERS INS CO                          CO CODE: 05440403  TTL SC BUS   11,024,494
    1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET       480,266
                                                           S C AUTH HELD    LIAB        289,016
                                                           A&H  PTY  CAS    CAPTL         3,064
                                                           STY  MAR         SRPLS       188,186
-----------------------------------------------------------------------------------------------
PACIFIC FIDELITY LIFE INS CO                      CO CODE: 05620806  TTL SC BUS    1,656,112
    4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET     1,078,053
                                                           S C AUTH HELD    LIAB      1,018,813
                                                           LFE  VA   A&H    CAPTL         2,500
                                                                            SRPLS        56,740
-----------------------------------------------------------------------------------------------
PACIFIC INDEMNITY CO                              CO CODE: 05510402  TTL SC BUS        7,247
    P O BOX 1615, WARREN, NJ, 07061-1611
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET     1,389,151
                                                           S C AUTH HELD    LIAB      1,067,893
                                                           A&H  PTY  CAS    CAPTL         5,535
                                                           STY  MAR         SRPLS       315,723
-----------------------------------------------------------------------------------------------
PACIFIC MUTUAL LIFE INS CO                        CO CODE: 05080444  TTL SC BUS    2,022,065
    700 NEWPORT CENTER DR, NEWPORT BEACH, CA, 92660-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL         ASSET     9,783,343
                                                           S C AUTH HELD    LIAB      9,474,259
                                                           LFE  VA   A&H    CAPTL           ...
                                                                            SRPLS       309,084
-----------------------------------------------------------------------------------------------
PACIFIC STANDARD LIFE INSURANCE COMPANY           CO CODE: 05890103  TTL SC BUS       34,243
    POST OFFICE BOX 1796, SACRAMENTO, CA, 95808-1799
    CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 4/28/89.  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET       565,924
                                                           S C AUTH HELD    LIAB        635,177
                                                           LFE  A&H         CAPTL         3,000
                                                                            SRPLS       72,253-
-----------------------------------------------------------------------------------------------
PAN-AMERICAN ASSURANCE CO                         CO CODE: 19820205  TTL SC BUS      875,519
    P O BOX 53372, NEW ORLEANS, LA, 70153-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET         7,998
                                                           S C AUTH HELD    LIAB          1,680
                                                           LFE  A&H         CAPTL         1,500
                                                                            SRPLS         4,818
-----------------------------------------------------------------------------------------------
PAN-AMERICAN LIFE INS CO                          CO CODE: 19300401  TTL SC BUS    2,223,731
    P O BOX 60219, NEW ORLEANS, LA, 70160-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL         ASSET     2,107,857
                                                           S C AUTH HELD    LIAB      2,003,240
                                                           LFE  A&H         CAPTL           ...
                                                                            SRPLS       104,617
-----------------------------------------------------------------------------------------------
PARAGON LIFE INSURANCE COMPANY                    CO CODE: 26820904  TTL SC BUS       68,011
    101 SOUTH HANLEY, SUITE 1740, ST LOUIS, MO, 63105-3411
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK          ASSET        14,722
                                                           S C AUTH HELD    LIAB         10,252
                                                           LFE  VA   A&H    CAPTL         2,050
                                                                            SRPLS         2,420
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PATHFINDER INSURANCE COMPANY                           CO CODE: 06880302  TTL SC BUS          ...
   900 OLD COUNTRY ROAD, GARDEN CITY, NY, 11530-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET        7,073
                                                             S C AUTH HELD     LIAB         1,268
                                                             CAS               CAPTL        2,350
                                                                               SRPLS        3,455
-----------------------------------------------------------------------------------------------
PAUL REVERE LIFE INS CO                                CO CODE: 22301101  TTL SC BUS    5,915,778
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET    1,855,518
                                                             S C AUTH HELD     LIAB     1,662,531
                                                             LFE  A&H          CAPTL        9,800
                                                                               SRPLS      183,187
-----------------------------------------------------------------------------------------------
PAUL REVERE PROTECTIVE LIFE INS CO                     CO CODE: 08780803  TTL SC BUS       82,974
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      435,855
                                                             S C AUTH HELD     LIAB       395,217
                                                             LFE  A&H          CAPTL        2,000
                                                                               SRPLS       38,638
-----------------------------------------------------------------------------------------------
PAUL REVERE VARIABLE ANNUITY INS CO                    CO CODE: 22690103  TTL SC BUS       68,389
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      957,541
                                                             S C AUTH HELD     LIAB       899,758
                                                             LFE  VA   A&H     CAPTL        2,500
                                                                               SRPLS       55,283
-----------------------------------------------------------------------------------------------
PEERLESS INS CO                                        CO CODE: 30390101  TTL SC BUS      203,422
   62 MAPLE AVE, KEENE, NH, 03431-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      390,233
                                                             S C AUTH HELD     LIAB       292,646
                                                             A&H  PTY  CAS     CAPTL        8,847
                                                             STY  MAR          SRPLS       88,740
-----------------------------------------------------------------------------------------------
PENINSULA INS CO, THE                                  CO CODE: 21810106  TTL SC BUS          ...
   P O BOX 108, SALISBURY, MD, 21803-0100
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       28,601
                                                             S C AUTH HELD     LIAB        16,417
                                                             PTY  CAS  MAR     CAPTL        1,052
                                                                               SRPLS       11,132
-----------------------------------------------------------------------------------------------
PENINSULAR LIFE INSURANCE COMPANY                      CO CODE: 34640903  TTL SC BUS       11,000
   POST OFFICE BOX 10234, RALEIGH, NC, 27605-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       70,302
                                                             S C AUTH HELD     LIAB        64,723
                                                             LFE  A&H          CAPTL        2,719
                                                                               SRPLS        2,860
-----------------------------------------------------------------------------------------------
PENN CASUALTY INSURANCE COMPANY                        CO CODE: 08870904  TTL SC BUS          ...
   POST OFFICE BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       37,072
                                                             S C AUTH HELD     LIAB        26,383
                                                             A&H  PTY  CAS     CAPTL        3,000
                                                             MAR               SRPLS        7,689
-----------------------------------------------------------------------------------------------
PENN INSURANCE AND ANNUITY CO, THE                     CO CODE: 08811103  TTL SC BUS      622,864
   510 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      592,891
                                                             S C AUTH HELD     LIAB       564,071
                                                             LFE  A&H          CAPTL        2,000
                                                                               SRPLS       26,820
-----------------------------------------------------------------------------------------------
PENN MUTUAL FIRE INS CO                                CO CODE: 39480803  TTL SC BUS          ...
   15 E GAY ST, WEST CHESTER, PA, 19380-0000
   CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 5/1/89.      TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET       22,269
                                                             S C AUTH HELD     LIAB        17,182
                                                             PTY  CAS  MAR     CAPTL          ...
                                                                               SRPLS        5,087
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PENN MUTUAL LIFE INS CO                                CO CODE: 39080445  TTL SC BUS      3,629,613
   530 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET    5,759,955
                                                               S C AUTH HELD     LIAB     5,564,756
                                                               LFE  VA   A&H     CAPTL          ...
                                                                                 SRPLS      195,199
---------------------------------------------------------------------------------------------------
PENNSYLVANIA GENERAL INS CO                            CO CODE: 39570101  TTL SC BUS      2,935,634
   436 WALNUT ST, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      418,291
                                                               S C AUTH HELD     LIAB       241,180
                                                               PTY  CAS  MAR     CAPTL        2,400
                                                                                 SRPLS      174,711
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PENNSYLVANIA LIFE INS CO                               CO CODE: 39600301  TTL SC BUS      1,430,689
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      464,198
                                                               S C AUTH HELD     LIAB       359,954
                                                               LFE  A&H          CAPTL        3,033
                                                                                 SRPLS      101,211
---------------------------------------------------------------------------------------------------
PENNSYLVANIA LUMBERMENS MUTUAL INS CO                  CO CODE: 39110801  TTL SC BUS      1,719,671
   CURTIS CENTER,INDPCE.SQUARE W., PHILADELPHIA, PA, 19106-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET      111,472
                                                               S C AUTH HELD     LIAB        66,353
                                                               PTY  CAS  MAR     CAPTL          ...
                                                                                 SRPLS       45,119
---------------------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS INDEMNITY COMPANY           CO CODE: 39840402  TTL SC BUS         43,627
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      410,525
                                                               S C AUTH HELD     LIAB       346,901
                                                               PTY  CAS  STY     CAPTL        2,250
                                                               MAR               SRPLS       61,374
---------------------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS' ASS'N INS CO               CO CODE: 39760706  TTL SC BUS      2,259,099
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET    1,287,280
                                                               S C AUTH HELD     LIAB     1,068,451
                                                               PTY  CAS  STY     CAPTL        3,058
                                                               MAR               SRPLS      215,771
---------------------------------------------------------------------------------------------------
PENNSYLVANIA MILLERS MUTUAL INS CO                     CO CODE: 39380801  TTL SC BUS        324,294
   15 PUBLIC SQ, WILKES-BARRE, PA, 18773-0011
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET       84,695
                                                               S C AUTH HELD     LIAB        46,973
                                                               PTY  CAS  STY     CAPTL          ...
                                                               MAR               SRPLS       37,722
---------------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL LIFE INS CO                      CO CODE: 39670807  TTL SC BUS         79,793
   P O BOX 3899, HARRISBURG, PA, 17105-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      117,907
                                                               S C AUTH HELD     LIAB       110,383
                                                               LFE  A&H          CAPTL        1,216
                                                                                 SRPLS        6,308
---------------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO           CO CODE: 39451002  TTL SC BUS     11,638,111
   1900 DERRY ST, HARRISBURG, PA, 17105-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET      678,478
                                                               S C AUTH HELD     LIAB       554,723
                                                               A&H  PTY  CAS     CAPTL          ...
                                                               STY  MAR          SRPLS      123,755
---------------------------------------------------------------------------------------------------
PENSION LIFE INS CO OF AMERICA                         CO CODE: 31830110  TTL SC BUS          2,978
   6600 PEACHTREE-DUNWOODY ROAD, ATLANTA, GA, 30328-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       33,426
                                                               S C AUTH HELD     LIAB        21,672
                                                               LFE  A&H          CAPTL        2,550
                                                                                 SRPLS        9,204
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PEOPLES FIRE INS CO                                 CO CODE: 41580406  TTL SC BUS              ...
   2580 WEST MAIN STREET, LITTLETON, CO, 80120-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET         624
                                                           S C AUTH HELD     LIAB            5
                                                           CAS               CAPTL         300
                                                                             SRPLS         319
--------------------------------------------------------------------------------------------------
PEOPLES LIFE INS CO OF SC                           CO CODE: 41370202  TTL SC BUS     3,594,642
   PO BOX 2668, GREENVILLE, SC, 29602-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       2,624
                                                           S C AUTH HELD     LIAB        2,120
                                                           LFE  A&H          CAPTL         300
                                                                             SRPLS         204
--------------------------------------------------------------------------------------------------
PEOPLES SECURITY LIFE INSURANCE COMPANY             CO CODE: 34520801  TTL SC BUS    13,867,816
   P O BOX 61, DURHAM, NC, 27702-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET   3,046,768
                                                           S C AUTH HELD     LIAB    2,857,573
                                                           LFE  A&H          CAPTL       4,463
                                                                             SRPLS     184,732
--------------------------------------------------------------------------------------------------
PETROLEUM CASUALTY CO                               CO CODE: 44691007  TTL SC BUS       266,466
   P O BOX 3342, HOUSTON, TX, 77001-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      49,275
                                                           S C AUTH HELD     LIAB       40,548
                                                           PTY  CAS  MAR     CAPTL       1,500
                                                                             SRPLS       7,227
--------------------------------------------------------------------------------------------------
PETROLEUM MARKETERS MUTUAL INS CO., A (RRG)          CO CODE: 43880310  TTL SC BUS              ...
   2601 ELM HILL PIKE, STE J, NASHVILLE, TN, 37214-0000
   CMNT:   BY ORDER DATED 5/22/90, THE CHIEF INSURANCE     TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AU-         RRG             ASSET         ...
         THORITY OF THIS COMPANY.                          S C AUTH HELD     LIAB          ...
           EFFECTIVE 5/3/90, THIS COMPANY LIQUIDATED       CAS               CAPTL         ...
         IN ITS HOME STATE.                                                  SRPLS         ...
--------------------------------------------------------------------------------------------------
PHF LIFE INSURANCE COMPANY                          CO CODE: 10770901  TTL SC BUS         5,630
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     310,094
                                                           S C AUTH HELD     LIAB      276,726
                                                           LFE  A&H          CAPTL       2,500
                                                                             SRPLS      30,868
--------------------------------------------------------------------------------------------------
PHICO INSURANCE COMPANY                             CO CODE: 39810803  TTL SC BUS              ...
   POST OFFICE BOX 85, MECHANICSBURG, PA, 17055-0088
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     600,216
                                                           S C AUTH HELD     LIAB      488,740
                                                           PTY  CAS  MAR     CAPTL       3,000
                                                                             SRPLS     108,476
--------------------------------------------------------------------------------------------------
PHILADELPHIA AMERICAN LIFE INS CO                   CO CODE: 39780201  TTL SC BUS        79,747
   POST OFFICE BOX 2465, HOUSTON, TX, 77252-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     122,904
                                                           S C AUTH HELD     LIAB      102,694
                                                           LFE  A&H          CAPTL       3,000
                                                                             SRPLS      17,210
--------------------------------------------------------------------------------------------------
PHILADELPHIA LIFE INS CO                            CO CODE: 39821109  TTL SC BUS     1,323,191
   7887 EAST BELLEVIEW AVE., ENGLEWOOD, CO, 80111-6099
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET   1,325,938
                                                           S C AUTH HELD     LIAB    1,208,588
                                                           LFE  A&H          CAPTL       3,000
                                                                             SRPLS     114,350
--------------------------------------------------------------------------------------------------
PHOENIX AMERICAN LIFE INS CO                        CO CODE: 08771007  TTL SC BUS       102,886
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     175,888
                                                           S C AUTH HELD     LIAB      162,862
                                                           LFE  A&H          CAPTL       3,000
                                                                             SRPLS      10,026
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PHOENIX ASSURANCE CO OF NY                          CO CODE: 30771210  TTL SC BUS      554,191
   4 WORLD TRADE CENTER,STE.6274, NEW YORK, NY, 10048-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     133,982
                                                            S C AUTH HELD    LIAB       58,324
                                                            A&H  PTY  CAS    CAPTL       5,000
                                                            STY  MAR         SRPLS      70,658
-----------------------------------------------------------------------------------------------
PHOENIX INS CO                                      CO CODE: 07080447  TTL SC BUS      790,111
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   2,444,382
                                                            S C AUTH HELD    LIAB    1,871,877
                                                            A&H  PTY  CAS    CAPTL      10,000
                                                            STY  MAR         SRPLS     562,505
-----------------------------------------------------------------------------------------------
PHOENIX MUTUAL LIFE INS CO                          CO CODE: 07760903  TTL SC BUS    6,484,610
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   6,391,304
                                                            S C AUTH HELD    LIAB    6,064,152
                                                            LFE  VA   A&H    CAPTL         ...
                                                                             SRPLS     327,152
-----------------------------------------------------------------------------------------------
PHYSICIANS HEALTH PLAN OF SOUTH CAROLINA            CO CODE: 41850301  TTL SC BUS          ...
   4700 FOREST DRIVE, SUITE 104, COLUMBIA, SC, 29206-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              HMO            ASSET       7,380
                                                            S C AUTH HELD    LIAB        5,854
                                                            A&H              CAPTL         ...
                                                                             SRPLS       1,526
-----------------------------------------------------------------------------------------------
PHYSICIANS LIFE INS CO                              CO CODE: 28701104  TTL SC BUS    1,285,495
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     118,561
                                                            S C AUTH HELD    LIAB       93,333
                                                            LFE  A&H         CAPTL       1,500
                                                                             SRPLS      23,728
-----------------------------------------------------------------------------------------------
PHYSICIANS MUTUAL INS CO                            CO CODE: 28651202  TTL SC BUS    7,736,276
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET     504,623
                                                            S C AUTH HELD    LIAB      297,381
                                                            A&H              CAPTL         ...
                                                                             SRPLS     207,242
-----------------------------------------------------------------------------------------------
PHYSICIANS NATIONAL (RRG), INC.                     CO CODE: 19890502  TTL SC BUS        4,769
   8225 FLORIDA BOULEVARD, BATON ROUGE, LA, 70806-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET      69,464
                                                            S C AUTH HELD    LIAB       65,709
                                                            CAS              CAPTL       1,000
                                                                             SRPLS       2,755
-----------------------------------------------------------------------------------------------
PIEDMONT AMERICAN LIFE INS. CO.                     CO CODE: 08741101  TTL SC BUS          ...
   1100 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       3,410
                                                            S C AUTH HELD    LIAB           85
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS       2,125
-----------------------------------------------------------------------------------------------
PIEDMONT INS CO                                     CO CODE: 41520201  TTL SC BUS      861,425
   P O DRAWER 979, MARION, SC, 29571-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       2,453
                                                            S C AUTH HELD    LIAB        2,171
                                                            LFE  A&H         CAPTL         100
                                                                             SRPLS         182
-----------------------------------------------------------------------------------------------
PIERCE NATIONAL LIFE INS CO                         CO CODE: 05810405  TTL SC BUS        4,865
   P O BOX 2282 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     179,573
                                                            S C AUTH HELD    LIAB      167,780
                                                            LFE  A&H         CAPTL       2,000
                                                                             SRPLS       9,793
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PILGRIM HEALTH AND LIFE INS CO                         CO CODE: 11300501  TTL SC BUS    1,006,111
    P O BOX 1897, AUGUSTA, GA, 30903-0000
    CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET          16,146
                                                              S C AUTH HELD      LIAB           15,597
                                                              LFE  A&H           CAPTL             200
                                                                                 SRPLS             349
---------------------------------------------------------------------------------------------
PINNACLE INSURANCE COMPANY                             CO CODE: 11890303  TTL SC BUS       77,152
    POST OFFICE BOX 1919, CARROLLTON, GA, 30117-0000
    CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET           9,440
                                                              S C AUTH HELD      LIAB            5,214
                                                              PTY  CAS  STY      CAPTL           1,700
                                                              MAR                SRPLS           2,526
---------------------------------------------------------------------------------------------
PIONEER AMERICAN INS CO                                CO CODE: 44590506  TTL SC BUS       57,894
    P O BOX 240, WACO, TX, 76703-0000
    CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET          18,497
                                                              S C AUTH HELD      LIAB           11,226
                                                              LFE  A&H           CAPTL           2,500
                                                                                 SRPLS           4,771
---------------------------------------------------------------------------------------------
PIONEER GENERAL INS CO                                 CO CODE: 41460401  TTL SC BUS          ...
    2580 WEST MAIN STREET, LITTLETON, CO, 80120-0000
    CMNT:   EFFECTIVE 6/1/90, THIS COMPANY MERGED INTO        TYPE COMPANY     FINANCIAL CONDITION
          PIONEER GENERAL INSURANCE COMPANY OF COLORADO         STOCK            ASSET             ...
          SOLELY FOR THE PURPOSE OF REDOMESTICATION.          S C AUTH HELD      LIAB              ...
          THE COMPANY IS NO LONGER LICENSED IN THIS           CAS  STY           CAPTL             ...
          STATE.                                                                 SRPLS             ...
---------------------------------------------------------------------------------------------
PIONEER LIFE INS CO OF ILL                             CO CODE: 14771103  TTL SC BUS    6,812,034
    127 NORTH WYMAN ST, ROCKFORD, IL, 61101-0000
    CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET         421,051
                                                              S C AUTH HELD      LIAB          376,752
                                                              LFE  A&H           CAPTL           2,541
                                                                                 SRPLS          41,758
---------------------------------------------------------------------------------------------
PIONEER SECURITY LIFE INS CO                           CO CODE: 44810202  TTL SC BUS       12,337
    POST OFFICE BOX 2550, WACO, TX, 76702-2555
    CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET          17,336
                                                              S C AUTH HELD      LIAB           13,543
                                                              LFE  A&H           CAPTL           2,500
                                                                                 SRPLS           1,293
---------------------------------------------------------------------------------------------
PLANET INS CO
    4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000 CO CODE: 50631202  TTL SC BUS    2,496,999
    CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET          47,925
                                                              S C AUTH HELD      LIAB           34,514
                                                              A&H  PTY  CAS      CAPTL           2,500
                                                              STY  MAR           SRPLS          10,911
---------------------------------------------------------------------------------------------
PLATEAU INSURANCE COMPANY                              CO CODE: 43870602  TTL SC BUS          ...
    402 ROCKWOOD STREET, CROSSVILLE, TN, 38555-0000
    CMNT:
                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET           8,438
                                                              S C AUTH HELD      LIAB            5,296
                                                              LFE  A&H           CAPTL           1,200
                                                                                 SRPLS           1,942
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PM GROUP LIFE INSURANCE CO.                            CO CODE: 05880303  TTL SC BUS          ...
    700 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA, 92660-0000
    CMNT:   EFFECTIVE 6/30/90, THIS COMPANY REDOMESTICA-      TYPE COMPANY     FINANCIAL CONDITION
          TED FROM CA TO AZ BY MERGING INTO PACIFIC FI-         STOCK            ASSET             ...
          NANCIAL LIFE INS. CO. OF AZ. AND SIMULTANEOUSLY     S C AUTH HELD      LIAB              ...
          CHANGING THE NAME BACK TO PM GROUP LIFE INS.CO.     LFE  A&H           CAPTL             ...
                                                                                 SRPLS             ...
---------------------------------------------------------------------------------------------
PM GROUP LIFE INSURANCE COMPANY                        CO CODE: 03900605  TTL SC BUS    1,707,777
    700 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA, 92660-0000
    CMNT:   SIMUL. WITH MERGER OF CALIF CO INTO ARIZONA       TYPE COMPANY     FINANCIAL CONDITION
          CO, NAME CHANGED TO PM GROUP LIFE INS CO.  ALL        STOCK            ASSET         397,799
          TRANSACTIONS FINALIZED 9/30/90.                     S C AUTH HELD      LIAB          328,748
          LICENSED 6/25/90 AS PACIFIC FINANCIAL LIFE INS      LFE  A&H           CAPTL           2,900
          CO OF ARIZONA AS A REDOMESTICATION VEHICLE.                            SRPLS          66,151
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PMI INS CO                                           CO CODE: 05810401  TTL SC BUS            52
   601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      30,129
                                                             S C AUTH HELD     LIAB        7,477
                                                             A&H  PTY  CAS     CAPTL       2,350
                                                             MAR               SRPLS      20,302
-------------------------------------------------------------------------------------------------
PMI MORTGAGE INS CO                                  CO CODE: 03741201  TTL SC BUS       395,519
   601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     555,381
                                                             S C AUTH HELD     LIAB      307,506
                                                             CAS               CAPTL       2,048
                                                                               SRPLS     245,827
-------------------------------------------------------------------------------------------------
PODIATRY INS COMPANY OF AMERICA (RRG),A MUTUAL CO.  CO CODE: 43881104  TTL SC BUS         13,184
   110 WESTWOOD PLACE, SUITE 100, BRENTWOOD,, TN, 37027-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               RRG             ASSET      42,199
                                                             S C AUTH HELD     LIAB       29,521
                                                             CAS               CAPTL         ...
                                                                               SRPLS      12,678
-------------------------------------------------------------------------------------------------
PRAIRIE STATES LIFE INS CO                           CO CODE: 42780502  TTL SC BUS        35,376
   P O DRAWER 2730, RAPID CITY, SD, 57709-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     258,897
                                                             S C AUTH HELD     LIAB      246,221
                                                             LFE  A&H          CAPTL       2,500
                                                                               SRPLS      10,176
-------------------------------------------------------------------------------------------------
PRE-PAID LEGAL CASUALTY, INC.                        CO CODE: 37871102  TTL SC BUS         9,306
   POST OFFICE BOX 145, ADA, OK, 74820-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       4,810
                                                             S C AUTH HELD     LIAB        1,279
                                                             CAS               CAPTL       1,000
                                                                               SRPLS       2,531
-------------------------------------------------------------------------------------------------
PREFERRED MUTUAL INS CO                              CO CODE: 33451101  TTL SC BUS     2,446,912
   ONE PREFERRED WAY, NEW BERLIN, NY, 13411-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET     125,289
                                                             S C AUTH HELD     LIAB       92,467
                                                             PTY  CAS  MAR     CAPTL         ...
                                                                               SRPLS      32,822
-------------------------------------------------------------------------------------------------
PREFERRED PHYSICIANS MUTUAL (RRG)                    CO CODE: 26871211  TTL SC BUS           ...
   323 WEST 8TH ST, STE 301, KANSAS CITY, MO, 64105-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               RRG             ASSET      19,386
                                                             S C AUTH HELD     LIAB       14,481
                                                             CAS               CAPTL         ...
                                                                               SRPLS       4,905
-------------------------------------------------------------------------------------------------
PREFERRED RISK LIFE INSURANCE COMPANY                CO CODE: 06841101  TTL SC BUS        30,426
   1111 ASHWORTH ROAD, WEST DES MOINES, IA, 50265-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET     170,895
                                                             S C AUTH HELD     LIAB      128,094
                                                             LFE  A&H          CAPTL       1,719
                                                                               SRPLS      41,082
-------------------------------------------------------------------------------------------------
PREFERRED RISK MUTUAL INS CO                         CO CODE: 16790401  TTL SC BUS     2,020,793
   1111 ASHWORTH RD, W DES MOINES, IA, 50265-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET     281,939
                                                             S C AUTH HELD     LIAB      176,774
                                                             A&H  PTY  CAS     CAPTL         ...
                                                             STY  MAR          SRPLS     105,165
-------------------------------------------------------------------------------------------------
PREMIER ALLIANCE INSURANCE COMPANY                   CO CODE: 05821005  TTL SC BUS           ...
   THREE WESTBROOK CORP CTR # 900, WESTCHESTER, IL, 60154-5733
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      14,846
                                                             S C AUTH HELD     LIAB       10,111
                                                             PTY  CAS  STY     CAPTL       2,350
                                                             MAR               SRPLS       2,385
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PREMIER LIFE INSURANCE COMPANY                      CO CODE: 39830501  TTL SC BUS          1,240
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       8,531
                                                            S C AUTH HELD      LIAB        1,835
                                                            LFE                CAPTL       2,500
                                                                               SRPLS       4,196
-----------------------------------------------------------------------------------------------------
PRESIDENTIAL LIFE INSURANCE COMPANY                 CO CODE: 33861102  TTL SC BUS      1,691,898
   69 LYDECKER STREET, NYACK, NY, 10960-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   2,335,525
                                                            S C AUTH HELD      LIAB    2,232,523
                                                            LFE  VA            CAPTL       2,501
                                                                               SRPLS     100,501
-----------------------------------------------------------------------------------------------------
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY             CO CODE: 16560701  TTL SC BUS     32,042,017
   711 HIGH ST, DES MOINES, IA, 50307-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET  27,541,262
                                                            S C AUTH HELD      LIAB   26,398,193
                                                            LFE  VA   A&H      CAPTL         ...
                                                                               SRPLS   1,143,069
-----------------------------------------------------------------------------------------------------
PRINCIPAL NATIONAL LIFE INSURANCE CO                CO CODE: 16820601  TTL SC BUS         45,443
   711 HIGH STREET, DES MOINES, IA, 50309-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
   -                                                          STOCK            ASSET     526,136
                                                            S C AUTH HELD      LIAB      497,102
                                                            LFE                CAPTL       2,100
                                                                               SRPLS      26,934
-----------------------------------------------------------------------------------------------------
PROFESSIONAL INS CORP                               CO CODE: 10491104  TTL SC BUS        804,252
   P O BOX 1410, JACKSONVILLE, FL, 32231-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      47,683
                                                            S C AUTH HELD      LIAB       31,949
                                                            LFE  A&H           CAPTL       1,200
                                                                               SRPLS      14,534
-----------------------------------------------------------------------------------------------------
PROFESSIONAL MEDICAL INSURANCE COMPANY              CO CODE: 26891103  TTL SC BUS          4,386
   POST OFFICE BOX 8470, KANSAS CITY, MO, 64114-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      50,760
                                                            S C AUTH HELD      LIAB       37,655
                                                            CAS                CAPTL       2,200
                                                                               SRPLS      10,905
-----------------------------------------------------------------------------------------------------
PROFESSIONAL MUTUAL INS CO (RRG)                    CO CODE: 26870801  TTL SC BUS            ...
   P. O. BOX 8470, KANSAS CITY, MO, 64114-0477
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              RRG              ASSET      14,209
                                                            S C AUTH HELD      LIAB       10,304
                                                            CAS                CAPTL         ...
                                                                               SRPLS       3,905
-----------------------------------------------------------------------------------------------------
PROGRESSIVE AMERICAN LIFE INS CO                    CO CODE: 36830601  TTL SC BUS            ...
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      34,513
                                                            S C AUTH HELD      LIAB        2,846
                                                            LFE  A&H           CAPTL       2,000
                                                                               SRPLS      29,667
-----------------------------------------------------------------------------------------------------
PROGRESSIVE CASUALTY INS CO                         CO CODE: 36711102  TTL SC BUS      2,408,292
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,325,245
                                                            S C AUTH HELD      LIAB      976,175
                                                            PTY  CAS  STY      CAPTL       2,500
                                                            MAR                SRPLS     346,570
-----------------------------------------------------------------------------------------------------
PROGRESSIVE NORTHERN INSURANCE COMPANY              CO CODE: 50860503  TTL SC BUS         10,543
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      33,004
                                                            S C AUTH HELD      LIAB       14,892
                                                            PTY  CAS  MAR      CAPTL       2,350
                                                                               SRPLS      15,762
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PROGRESSIVE NORTHWESTERN INSURANCE COMPANY        CO CODE: 48851101  TTL SC BUS           ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET      69,173
                                                       S C AUTH HELD     LIAB       40,679
                                                       A&H  PTY  CAS     CAPTL       2,625
                                                       MAR               SRPLS      25,869
----------------------------------------------------------------------------------------------
PROGRESSIVE PREFERRED INSURANCE COMPANY           CO CODE: 36860201  TTL SC BUS           ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     152,582
                                                       S C AUTH HELD     LIAB       99,716
                                                       A&H  PTY  CAS     CAPTL       2,350
                                                       MAR               SRPLS      50,516
----------------------------------------------------------------------------------------------
PROGRESSIVE SPECIALTY INSURANCE COMPANY           CO CODE: 36851102  TTL SC BUS           ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     299,737
                                                       S C AUTH HELD     LIAB      196,118
                                                       PTY  CAS  STY     CAPTL       2,500
                                                       MAR               SRPLS     101,119
----------------------------------------------------------------------------------------------
PROTECTED HOME MUTUAL LIFE INS CO                 CO CODE: 39801206  TTL SC BUS         9,436
   30 E STATE ST, SHARON, PA, 16146-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         MUTUAL          ASSET     130,113
                                                       S C AUTH HELD     LIAB      123,501
                                                       LFE  A&H          CAPTL         ...
                                                                         SRPLS       6,612
----------------------------------------------------------------------------------------------
PROTECTION MUTUAL INS CO                          CO CODE: 14211001  TTL SC BUS     3,618,612
   300 S NORTHWEST HWY, PARK RIDGE, IL, 60068-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         MUTUAL          ASSET     560,776
                                                       S C AUTH HELD     LIAB      286,858
                                                       PTY  CAS  STY     CAPTL         ...
                                                       MAR               SRPLS     273,918
----------------------------------------------------------------------------------------------
PROTECTIVE INS CO                                 CO CODE: 15620904  TTL SC BUS     1,386,890
   3100 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     290,377
                                                       S C AUTH HELD     LIAB      190,292
                                                       A&H  PTY  CAS     CAPTL       2,550
                                                       STY  MAR          SRPLS      97,535
----------------------------------------------------------------------------------------------
PROTECTIVE LIFE INS CO                            CO CODE: 01350301  TTL SC BUS    10,168,292
   P O BOX 2606, BIRMINGHAM, AL, 35202-0000
   CMNT:   ADDED VARIABLE ANNUITY AUTHORITY EFFECTIVE  TYPE COMPANY    FINANCIAL CONDITION
           5/7/90.                                       STOCK           ASSET   1,886,784
                                                       S C AUTH HELD     LIAB    1,732,221
                                                       LFE  VA   A&H     CAPTL       5,000
                                                                         SRPLS     149,563
----------------------------------------------------------------------------------------------
PROTECTIVE NATIONAL INS CO OF OMAHA, THE          CO CODE: 28811101  TTL SC BUS           ...
   105 S 17TH ST, OMAHA, NE, 68102-0000
   CMNT:   BY ORDER DATED 10/5/90, THE CHIEF INSURANCE TYPE COMPANY    FINANCIAL CONDITION
           COMMISSIONER SUSPENDED THE CERTIFICATE OF     STOCK           ASSET      87,091
           AUTHORITY OF THIS COMPANY.                  S C AUTH HELD     LIAB      123,855
                                                       A&H  PTY  CAS     CAPTL       2,050
                                                       MAR               SRPLS      38,814-
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PROVIDENCE WASHINGTON INS CO                      CO CODE: 40080448  TTL SC BUS       885,550
   20 WASHINGTON PLACE, PROVIDENCE, RI, 02901-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET     291,060
                                                       S C AUTH HELD     LIAB      189,720
                                                       PTY  CAS  STY     CAPTL       5,021
                                                       MAR               SRPLS      96,319
----------------------------------------------------------------------------------------------
PROVIDENT INDEMNITY LIFE INS CO                   CO CODE: 39520403  TTL SC BUS       509,389
   2500 DEKALB PIKE, NORRISTOWN, PA, 19404-0000
   CMNT:                                               TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK           ASSET      30,761
                                                       S C AUTH HELD     LIAB       27,254
                                                       LFE  A&H          CAPTL       1,200
                                                                         SRPLS       2,307
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PROVIDENT LIFE AND ACCIDENT INS CO                CO CODE: 43120403  TTL SC BUS   74,954,844
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   4,925,131
                                                          S C AUTH HELD     LIAB    4,146,017
                                                          LFE  A&H          CAPTL      37,353
                                                                            SRPLS     741,761
----------------------------------------------------------------------------------------------------------
PROVIDENT LIFE AND CASUALTY INS CO                CO CODE: 43531101  TTL SC BUS    3,498,375
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     202,276
                                                          S C AUTH HELD     LIAB      156,638
                                                          LFE  A&H          CAPTL       1,200
                                                                            SRPLS      44,438
----------------------------------------------------------------------------------------------------------
PROVIDENT LIFE INS CO                             CO CODE: 35701003  TTL SC BUS       35,460
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     178,174
                                                          S C AUTH HELD     LIAB      160,684
                                                          LFE               CAPTL       2,363
                                                                            SRPLS      15,127
----------------------------------------------------------------------------------------------------------
PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA      CO CODE: 39570502  TTL SC BUS    1,725,988
   P O BOX 7378, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET   2,936,787
                                                          S C AUTH HELD     LIAB    2,763,449
                                                          LFE  VA   A&H     CAPTL         ...
                                                                            SRPLS     173,338
----------------------------------------------------------------------------------------------------------
PROVIDENT NATIONAL ASSURANCE CO                   CO CODE: 43780904  TTL SC BUS      398,445
   FOUNTAIN SQUARE, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   7,907,635
                                                          S C AUTH HELD     LIAB    7,709,853
                                                          LFE  VA           CAPTL       3,000
                                                                            SRPLS     194,782
----------------------------------------------------------------------------------------------------------
PROVIDENT SECURITY LIFE INS CO                    CO CODE: 11790801  TTL SC BUS        9,896
   P O BOX 1738, ATLANTA, GA, 30301-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       4,200
                                                          S C AUTH HELD     LIAB          915
                                                          LFE  A&H          CAPTL     - 1,000
                                                                            SRPLS       2,285
----------------------------------------------------------------------------------------------------------
PROVIDERS FIDELITY LIFE INS CO                    CO CODE: 39781004  TTL SC BUS       98,436
   POST OFFICE BOX 1120, BLUE BELL, PA, 19422-0777
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      34,430
                                                          S C AUTH HELD     LIAB       15,747
                                                          LFE  A&H          CAPTL       2,000
                                                                            SRPLS      16,683
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PRUCO LIFE INS CO                                 CO CODE: 03760404  TTL SC BUS    3,274,800
   213 WASHINGTON ST, NEWARK, NJ, 07102-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   4,653,845
                                                          S C AUTH HELD     LIAB    4,340,246
                                                          LFE  VA   A&H     CAPTL       2,500
                                                                            SRPLS     311,099
----------------------------------------------------------------------------------------------------------
PRUDENTIAL - LMI COMMERCIAL INSURANCE COMPANY     CO CODE: 36120801  TTL SC BUS    4,848,534
   POST OFFICE BOX 969, MANSFIELD, OH, 44901-0966
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     167,350
                                                          S C AUTH HELD     LIAB      128,490
                                                          PTY  CAS  STY     CAPTL       3,000
                                                          MAR               SRPLS      35,860
----------------------------------------------------------------------------------------------------------
PRUDENTIAL INS CO OF AMERICA                      CO CODE: 31080449  TTL SC BUS  103,790,361
   1111 DURHAM AVENUE, SOUTH PLAINFIELD, NJ, 07080-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET 133,456,033
                                                          S C AUTH HELD     LIAB  128,063,155
                                                          LFE  VA   A&H     CAPTL         ...
                                                                            SRPLS   5,392,878
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PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY  CO CODE: 15751202  TTL SC BUS       7,607,101
    POST OFFICE BOX 419, HOLMDEL, NJ, 07733-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET    2,312,391
                                                                S C AUTH HELD   LIAB     1,696,576
                                                                A&H  PTY  CAS   CAPTL        4,000
                                                                STY  MAR        SRPLS      611,815
-------------------------------------------------------------------------------------------------
PRUDENTIAL REINSURANCE CO                           CO CODE: 08771106  TTL SC BUS             ...
    100 MULBERRY STREET, NEWARK, NJ, 07102-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET    2,510,168
                                                                S C AUTH HELD   LIAB     2,001,212
                                                                A&H  PTY  CAS   CAPTL        2,500
                                                                MAR             SRPLS      506,456
-------------------------------------------------------------------------------------------------
PUBLIC SAVINGS FIRE AND CASUALTY INS CO             CO CODE: 41620807  TTL SC BUS         826,823
    BOX 10020, CHARLESTON, SC, 29411-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET          938
                                                                S C AUTH HELD   LIAB           422
                                                                PTY             CAPTL          200
                                                                                SRPLS          316
-------------------------------------------------------------------------------------------------
PUBLIC SAVINGS LIFE INS CO                          CO CODE: 41310301  TTL SC BUS       9,893,153
    P O BOX 10020, CHARLESTON, SC, 29411-0000
    CMNT:   EFFECTIVE 3/26/90, THIS COMPANY ASSUMED 100%    TYPE COMPANY  FINANCIAL CONDITION
          OF ALL INFORCE BUSINESS OF SECURITY TRUST LIFE      STOCK         ASSET      192,025
          INSURANCE COMPANY.                                S C AUTH HELD   LIAB       155,311
                                                            LFE  A&H        CAPTL       16,000
                                                                            SRPLS       20,714
-------------------------------------------------------------------------------------------------
PUBLIC SERVICE MUTUAL INS CO                        CO CODE: 33750405  TTL SC BUS          62,103
    393 SEVENTH AVE, NEW YORK, NY, 10001-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  MUTUAL        ASSET      369,872
                                                                S C AUTH HELD   LIAB       305,768
                                                                PTY  CAS  STY   CAPTL          ...
                                                                MAR             SRPLS       64,104
-------------------------------------------------------------------------------------------------
PURITAN INS CO                                      CO CODE: 07771204  TTL SC BUS         104,392
    POST OFFICE BOX 2979, OVERLAND PARK, KS, 66201-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET      435,692
                                                                S C AUTH HELD   LIAB       351,803
                                                                PTY  CAS  STY   CAPTL        2,500
                                                                MAR             SRPLS       81,389
-------------------------------------------------------------------------------------------------
PUTNAM REINSURANCE COMPANY                          CO CODE: 33781105  TTL SC BUS             ...
    80 PINE STREET, NEW YORK, NY, 10005-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET      537,885
                                                                S C AUTH HELD   LIAB       410,938
                                                                A&H  PTY  CAS   CAPTL        2,500
                                                                STY  MAR        SRPLS      124,447
-------------------------------------------------------------------------------------------------
PYRAMID LIFE INS CO                                 CO CODE: 17730204  TTL SC BUS         116,384
    P O BOX 772, SHAWNEE MISSION, KS, 66201-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET       83,740
                                                                S C AUTH HELD   LIAB        61,448
                                                                LFE  A&H        CAPTL        1,204
                                                                                SRPLS       21,088
-------------------------------------------------------------------------------------------------
Q-CARE INSURANCE COMPANY                            CO CODE: 39840501  TTL SC BUS             ...
    1901 MARKET STREET, PHILADELPHIA, PA, 19103-1488
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET        5,768
                                                                S C AUTH HELD   LIAB            64
                                                                LFE  A&H        CAPTL        2,000
                                                                                SRPLS        3,704
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RAMSEY INS CO                                       CO CODE: 24830909  TTL SC BUS             ...
    445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
    CMNT:
                                                                TYPE COMPANY  FINANCIAL CONDITION
                                                                  STOCK         ASSET       58,866
                                                                S C AUTH HELD   LIAB        36,479
                                                                PTY  CAS  MAR   CAPTL        2,500
                                                                                SRPLS       19,887
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RANGER INS CO                                      CO CODE: 08801210  TTL SC BUS    2,199,902
   P O BOX 2807, HOUSTON, TX, 77252-2800
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     362,591
                                                        S C AUTH HELD      LIAB      276,980
                                                        PTY   CAS   STY    CAPTL       2,500
                                                        MAR                SRPLS      83,111
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REDLAND INSURANCE COMPANY                          CO CODE: 16901201  TTL SC BUS          ...
   535 WEST BROADWAY, COUNCIL BLUFFS, IA, 51503-0000
   CMNT:   LICENSED 12/4/90.                            TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      18,397
                                                        S C AUTH HELD      LIAB        6,581
                                                        PTY   CAS   STY    CAPTL       3,010
                                                        MAR                SRPLS       8,806
---------------------------------------------------------------------------------------------
REGENCY EQUITIES REINSURANCE COMPANY               CO CODE: 28880908  TTL SC BUS          ...
   10250 REGENCY CIRCLE, OMAHA, NE, 68114-0000
   CMNT:   EFFECTIVE 5/21/90, COMPANY VOLUNTARILY WITH- TYPE COMPANY     FINANCIAL CONDITION
           DREW FROM THIS STATE.                          STOCK            ASSET          ...
                                                        S C AUTH HELD      LIAB           ...
                                                        PTY   CAS   STY    CAPTL          ...
                                                                           SRPLS          ...
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REINSURANCE CORP OF NEW YORK                       CO CODE: 33680702  TTL SC BUS          ...
   80 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     381,080
                                                        S C AUTH HELD      LIAB      305,847
                                                        PTY   CAS   STY    CAPTL       3,900
                                                        MAR                SRPLS      71,333
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RELIABLE LIFE INS CO                               CO CODE: 26750103  TTL SC BUS        8,215
   231 W LOCKWOOD, WEBSTER GROVES, MO, 63119-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     382,289
                                                        S C AUTH HELD      LIAB      336,077
                                                        LFE   A&H          CAPTL       9,597
                                                                           SRPLS      36,615
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RELIANCE INS CO                                    CO CODE: 39080450  TTL SC BUS   14,747,429
   4 PENN CTR PLZ, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET   3,251,040
                                                        S C AUTH HELD      LIAB    2,433,968
                                                        A&H   PTY   CAS    CAPTL      46,065
                                                        STY   MAR          SRPLS     771,007
---------------------------------------------------------------------------------------------
RELIANCE NATIONAL INSURANCE COMPANY                CO CODE: 08900501  TTL SC BUS        6,833
   77 WATER STREET, NEW YORK, NY, 10005-0000
   CMNT:   LICENSED 5/2/90.                             TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      35,250
                                                        S C AUTH HELD      LIAB       24,560
                                                        A&H   PTY   CAS    CAPTL       2,350
                                                        STY   MAR          SRPLS       8,340
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RELIANCE STANDARD LIFE INS CO                      CO CODE: 14680103  TTL SC BUS    2,028,783
   2501 PARKWAY, PHILADELPHIA, PA, 19130-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS TYPE COMPANY    FINANCIAL CONDITION
           AUTHORITY EFFECTIVE 10/30/90.                  STOCK            ASSET   1,561,214
                                                        S C AUTH HELD      LIAB    1,446,479
                                                        LFE   VA    A&H    CAPTL      26,003
                                                                           SRPLS      88,732
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REPUBLIC INS CO                                    CO CODE: 08800409  TTL SC BUS      754,508
   POST OFFICE BOX 660560, DALLAS, TX, 75266-0566
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     716,828
                                                        S C AUTH HELD      LIAB      482,903
                                                        A&H   PTY   CAS    CAPTL      12,000
                                                        STY   MAR          SRPLS     221,925
---------------------------------------------------------------------------------------------
REPUBLIC MORTGAGE INS CO                           CO CODE: 34741105  TTL SC BUS    2,121,458
   P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     127,177
                                                        S C AUTH HELD      LIAB       69,508
                                                        CAS                CAPTL       2,000
                                                                           SRPLS      55,669
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REPUBLIC MORTGAGE INS CO OF FLORIDA                 CO CODE: 10820909  TTL SC BUS           594
   P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       3,325
                                                            S C AUTH HELD     LIAB          448
                                                            CAS               CAPTL       1,000
                                                                              SRPLS       1,877
------------------------------------------------------------------------------------------------
REPUBLIC WESTERN INS CO                             CO CODE: 03800401  TTL SC BUS       184,095
   2721 N CENTRAL AVE, PHOENIX, AZ, 85004-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     372,268
                                                            S C AUTH HELD     LIAB      261,153
                                                            A&H  PTY  CAS     CAPTL       2,500
                                                            STY  MAR          SRPLS     108,615
------------------------------------------------------------------------------------------------
RESERVE LIFE INS CO                                 CO CODE: 44510104  TTL SC BUS       476,402
   P O BOX 226166, DALLAS, TX, 75266-0000
   CMNT:   EFFECTIVE 7/1/90, THIS COMPANY MERGED INTO       TYPE COMPANY     FINANCIAL CONDITION
         MIDLAND NATIONAL LIFE INS. CO.  MIDLAND IS THE       STOCK           ASSET         ...
         SURVIVOR.                                          S C AUTH HELD     LIAB          ...
           EFFECTIVE 1/90, MIDLAND NATIONAL LIFE INS CO     LFE  A&H          CAPTL         ...
         ASSUMED ALL IN FORCE CONTRACTS OF THIS COMPANY.                      SRPLS         ...
------------------------------------------------------------------------------------------------
RESERVE NATIONAL INSURANCE COMPANY                  CO CODE: 37871105  TTL SC BUS            99
   6100 NORTH GRAND BOULEVARD, OKLAHOMA CITY, OK, 73118-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      54,276
                                                            S C AUTH HELD     LIAB       40,968
                                                            LFE  A&H          CAPTL       1,201
                                                                              SRPLS      12,107
------------------------------------------------------------------------------------------------
RLI INSURANCE CO                                    CO CODE: 14751204  TTL SC BUS       520,019
   9025 NORTH LINDBERGH DRIVE, PEORIA, IL, 61614-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     177,471
                                                            S C AUTH HELD     LIAB      106,759
                                                            A&H  PTY  CAS     CAPTL       2,500
                                                            STY  MAR          SRPLS      68,212
------------------------------------------------------------------------------------------------
ROCKWOOD INS CO                                     CO CODE: 39820907  TTL SC BUS           ...
   654 MAIN ST, ROCKWOOD, PA, 15557-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 12/14/89.    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET         ...
                                                            S C AUTH HELD     LIAB          ...
                                                            PTY  CAS  STY     CAPTL         ...
                                                            MAR               SRPLS         ...
------------------------------------------------------------------------------------------------
ROOSEVELT NATIONAL LIFE INS CO OF AMERICA           CO CODE: 14821211  TTL SC BUS       118,823
   P O BOX 5147, SPRINGFIELD, IL, 62705-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      67,028
                                                            S C AUTH HELD     LIAB       54,848
                                                            LFE  VA   A&H     CAPTL       2,000
                                                                              SRPLS      10,180
------------------------------------------------------------------------------------------------
ROYAL INDEMNITY CO                                  CO CODE: 08800404  TTL SC BUS     3,846,371
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     815,146
                                                            S C AUTH HELD     LIAB      667,534
                                                            A&H  PTY  CAS     CAPTL       2,500
                                                            STY  MAR          SRPLS     145,112
------------------------------------------------------------------------------------------------
ROYAL INS CO OF AMERICA                             CO CODE: 14720403  TTL SC BUS    10,750,990
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET   1,883,446
                                                            S C AUTH HELD     LIAB    1,602,907
                                                            A&H  PTY  CAS     CAPTL      18,000
                                                            STY  MAR          SRPLS     262,539
------------------------------------------------------------------------------------------------
ROYAL LIFE INS CO OF AMERICA                        CO CODE: 07740203  TTL SC BUS       261,304
   25800 NORTHWESTERN HIGHWAY, SOUTHFIELD, MI, 48075-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     180,958
                                                            S C AUTH HELD     LIAB      138,094
                                                            LFE  A&H          CAPTL       2,500
                                                                              SRPLS      40,364
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ROYAL MACCABEES LIFE INSURANCE COMPANY                          CO CODE: 23740401  TTL SC BUS     1,139,335
   POST OFFICE BOX 2165, SOUTHFIELD, MI, 48037-2166
   CMNT:   EFFECTIVE 5/14/90, NAME CHANGED FROM MACCA-                TYPE COMPANY     FINANCIAL CONDITION
         BEES LIFE INSURANCE COMPANY.                                   STOCK            ASSET   1,170,733
                                                                      S C AUTH HELD      LIAB    1,087,167
                                                                      LFE  VA   A&H      CAPTL       3,300
                                                                                         SRPLS      80,266
------------------------------------------------------------------------------------------------------------
ROYAL SPECIAL RISKS INSURANCE COMPANY                           CO CODE: 07881003  TTL SC BUS           ...
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        STOCK            ASSET      15,164
                                                                      S C AUTH HELD      LIAB        1,392
                                                                      PTY  CAS  STY      CAPTL       2,500
                                                                      MAR                SRPLS      11,272
------------------------------------------------------------------------------------------------------------
S.E.C.U.R.E. UNDERWRITERS (RRG)                                 CO CODE: 21880503  TTL SC BUS        71,832
   415 READING AVE, WEST READING, PA, 19611-0000
   CMNT:   EFFECTIVE 4/19/90, NAME CHANGED FROM                       TYPE COMPANY     FINANCIAL CONDITION
         S.E.C.U.R.E. RISK RETENTION GROUP.                             RRG              ASSET       2,706
                                                                      S C AUTH HELD      LIAB        1,745
                                                                      CAS                CAPTL         ...
                                                                                         SRPLS         961
------------------------------------------------------------------------------------------------------------
SAFECO INS CO OF AMERICA                                        CO CODE: 48541003  TTL SC BUS     1,919,618
   SAFECO PLZ, SEATTLE, WA, 98185-0000
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        STOCK            ASSET   1,977,027
                                                                      S C AUTH HELD      LIAB    1,453,283
                                                                      PTY  CAS  STY      CAPTL       2,500
                                                                      MAR                SRPLS     521,244
------------------------------------------------------------------------------------------------------------
SAFECO LIFE INS CO                                              CO CODE: 48580407  TTL SC BUS     2,705,911
   POST OFFICE BOX 34690, SEATTLE, WA, 98124-1699
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        STOCK            ASSET   5,373,117
                                                                      S C AUTH HELD      LIAB    5,182,087
                                                                      LFE  VA   A&H      CAPTL       5,000
                                                                                         SRPLS     186,030
------------------------------------------------------------------------------------------------------------
SAFECO NATIONAL LIFE INS CO                                     CO CODE: 48800703  TTL SC BUS         4,863
   POST OFFICE BOX 34690, SEATTLE, WA, 98124-1699
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        STOCK            ASSET      17,229
                                                                      S C AUTH HELD      LIAB        3,247
                                                                      LFE  A&H           CAPTL       2,000
                                                                                         SRPLS      11,982
------------------------------------------------------------------------------------------------------------
SAFEGUARD INS CO                                                CO CODE: 07080452  TTL SC BUS       116,017
   POST OFFICE BOX 1000, CHARLOTTE, NC, 28201-1000
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        STOCK            ASSET     524,513
                                                                      S C AUTH HELD      LIAB      445,129
                                                                      A&H  PTY  CAS      CAPTL       2,500
                                                                      STY  MAR           SRPLS      76,884
------------------------------------------------------------------------------------------------------------
SAFETY MUTUAL CASUALTY CORPORATION                              CO CODE: 26861103  TTL SC BUS       950,955
   8151 CLAYTON ROAD, ST. LOUIS, MO, 63117-0000
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        MUTUAL           ASSET     306,113
                                                                      S C AUTH HELD      LIAB      266,016
                                                                      CAS  STY           CAPTL         ...
                                                                                         SRPLS      40,097
------------------------------------------------------------------------------------------------------------
SAINT LOUIS REINSURANCE COMPANY                                 CO CODE: 26820903  TTL SC BUS           ...
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        STOCK            ASSET      43,499
                                                                      S C AUTH HELD      LIAB       27,129
                                                                      LFE  A&H           CAPTL       2,500
                                                                                         SRPLS      13,870
------------------------------------------------------------------------------------------------------------
SAN FRANCISCO REINSURANCE CO                                    CO CODE: 05820602  TTL SC BUS           ...
   ONE MARKET PLAZA, SPEAR TOWER, SAN FRANCISCO, CA, 94105-0000
   CMNT:                                                              TYPE COMPANY     FINANCIAL CONDITION
                                                                        STOCK            ASSET     263,612
                                                                      S C AUTH HELD      LIAB      157,677
                                                                      A&H  PTY  CAS      CAPTL       3,922
                                                                      STY  MAR           SRPLS     102,013
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SANTAFE INSURANCE COMPANY                          CO CODE: 15830904  TTL SC BUS          ...
   9400 S. DADELAND BLVD. STE 200, MIAMI, FL, 33156-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET        3,810
                                                      S C AUTH HELD      LIAB         1,224
                                                      LFE  A&H           CAPTL        1,200
                                                                         SRPLS        1,386
-----------------------------------------------------------------------------------------
SAVERS LIFE INSURANCE COMPANY                      CO CODE: 34841001  TTL SC BUS      498,628
   514 S. STRATFORD RD., STE 418, WINSTON-SALEM, NC, 27103-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       78,609
                                                      S C AUTH HELD      LIAB        68,846
                                                      LFE  A&H           CAPTL        3,424
                                                                         SRPLS        6,339
-----------------------------------------------------------------------------------------
SAVERS LIFE INSURANCE COMPANY OF AMERICA           CO CODE: 26821014  TTL SC BUS          ...
   9300 WEST 110 ST., STE 500, OVERLAND PARK, KS, 66210-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      238,020
                                                      S C AUTH HELD      LIAB       161,658
                                                      LFE  VA   A&H      CAPTL        2,000
                                                                         SRPLS       74,362
-----------------------------------------------------------------------------------------
SEA INSURANCE CO LTD (US BRANCH)                   CO CODE: 33550603  TTL SC BUS       24,626
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      278,610
                                                      S C AUTH HELD      LIAB       182,475
                                                      PTY  CAS  MAR      CAPTL        1,763
                                                                         SRPLS       94,372
-----------------------------------------------------------------------------------------
SEABOARD SURETY CO                                 CO CODE: 33390303  TTL SC BUS      826,501
   ROUTE 206 & BURNT MILLS RD, BEDMINSTER, NJ, 07921-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      217,041
                                                      S C AUTH HELD      LIAB       144,874
                                                      CAS  STY  MAR      CAPTL        2,500
                                                                         SRPLS       69,667
-----------------------------------------------------------------------------------------
SECURITY ASSURANCE CO                              CO CODE: 03731104  TTL SC BUS     151,299-
   1100 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       22,540
                                                      S C AUTH HELD      LIAB         8,910
                                                      LFE  A&H           CAPTL        5,200
                                                                         SRPLS        8,430
-----------------------------------------------------------------------------------------
SECURITY BENEFIT LIFE INS CO                       CO CODE: 17580702  TTL SC BUS      740,103
   700 HARRISON, TOPEKA, KS, 66636-0000
   CMNT:   EFFECTIVE 1/90, FEDERAL HOME LIFE INSURANCE   TYPE COMPANY     FINANCIAL CONDITION
           COMPANY ASSUMED ALL GROUP LIFE AND DISABILITY   MUTUAL           ASSET    2,397,813
           INSURANCE POLICIES OF THIS COMPANY.           S C AUTH HELD      LIAB     2,327,526
                                                      LFE  VA   A&H      CAPTL          ...
                                                                         SRPLS       70,287
-----------------------------------------------------------------------------------------
SECURITY EQUITY LIFE INSURANCE COMPANY             CO CODE: 33870306  TTL SC BUS       17,482
   POST OFFICE BOX 1625, BINGHAMTON, NY, 13902-1622
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       78,062
                                                      S C AUTH HELD      LIAB        68,645
                                                      LFE  VA   A&H      CAPTL        2,500
                                                                         SRPLS        6,917
-----------------------------------------------------------------------------------------
SECURITY FIRST LIFE INS CO                         CO CODE: 08810802  TTL SC BUS          ...
   P O BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET    1,047,349
                                                      S C AUTH HELD      LIAB       982,496
                                                      LFE  VA   A&H      CAPTL        2,400
                                                                         SRPLS       62,453
-----------------------------------------------------------------------------------------
SECURITY GENERAL LIFE INS CO                       CO CODE: 37790902  TTL SC BUS      801,311
   P O BOX 18810, OKLAHOMA CITY, OK, 73154-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       10,650
                                                      S C AUTH HELD      LIAB         2,002
                                                      LFE  A&H           CAPTL        1,035
                                                                         SRPLS        7,613
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SECURITY INS CO OF HARTFORD                        CO CODE: 07080453  TTL SC BUS       902,590
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET      460,423
                                                           S C AUTH HELD      LIAB       307,459
                                                           A&H  PTY  CAS      CAPTL       14,092
                                                           STY  MAR           SRPLS      138,872
---------------------------------------------------------------------------------------------
SECURITY LIFE INSURANCE COMPANY OF AMERICA         CO CODE: 24870103  TTL SC BUS     2,360,778
   6681 COUNTRY CLUB DRIVE, MINNEAPOLIS, MN, 55427-4699
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET       92,823
                                                           S C AUTH HELD      LIAB        74,513
                                                           LFE  A&H           CAPTL        1,200
                                                                              SRPLS       17,110
---------------------------------------------------------------------------------------------
SECURITY LIFE OF DENVER INS CO                     CO CODE: 06570[illegible]3  TTL SC BUS     1,213,566
   1290 BROADWAY, DENVER, CO, 80203-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET    1,463,310
                                                           S C AUTH HELD      LIAB     1,243,805
                                                           LFE  A&H           CAPTL        2,880
                                                                              SRPLS      216,625
---------------------------------------------------------------------------------------------
SECURITY MUTUAL LIFE INS CO OF N Y                 CO CODE: 33501101  TTL SC BUS       269,840
   P O BOX 1625, BINGHAMTON, NY, 13902-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             MUTUAL           ASSET      889,493
                                                           S C AUTH HELD      LIAB       852,489
                                                           LFE  A&H           CAPTL          ...
                                                                              SRPLS       37,004
---------------------------------------------------------------------------------------------
SECURITY OF AMERICA LIFE INS CO                    CO CODE: 39750507  TTL SC BUS       676,734
   P O BOX 376, READING, PA, 19603-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET      160,658
                                                           S C AUTH HELD      LIAB       129,714
                                                           LFE  A&H           CAPTL        2,044
                                                                              SRPLS       28,900
---------------------------------------------------------------------------------------------
SECURITY REINSURANCE COMPANY                       CO CODE: 07880902  TTL SC BUS           ...
   9 FARM SPRINGS DRIVE, FARMINGTON, CT, 06032-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET      127,712
                                                           S C AUTH HELD      LIAB        79,444
                                                           PTY  CAS  STY      CAPTL        2,500
                                                                              SRPLS       45,768
---------------------------------------------------------------------------------------------
SECURITY TITLE AND GUARANTY COMPANY                CO CODE: 33881106  TTL SC BUS        34,347
   2 PARK AVENUE, NEW YORK, NY, 10016-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET       55,965
                                                           S C AUTH HELD      LIAB        15,909
                                                           TLE                CAPTL        1,250
                                                                              SRPLS       38,806
---------------------------------------------------------------------------------------------
SECURITY TITLE GUARANTEE CORP OF BALTIMORE         CO CODE: 21580802  TTL SC BUS       410,921
   6 S CALVERT ST, BALTIMORE, MD, 21202-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET        7,093
                                                           S C AUTH HELD      LIAB         5,596
                                                           TLE                CAPTL        1,030
                                                                              SRPLS          467
---------------------------------------------------------------------------------------------
SECURITY TRUST LIFE INSURANCE COMPANY              CO CODE: 11860603  TTL SC BUS         1,051
   POST OFFICE BOX 4287, MACON, GA, 31297-0000
   CMNT:   EFFECTIVE 3/26/90, PUBLIC SAVINGS LIFE INS CO   TYPE COMPANY      FINANCIAL CONDITION
         ASSUMED 100% OF ALL IN FORCE BUSINESS OF THIS       STOCK            ASSET       14,374
         COMPANY.                                          S C AUTH HELD      LIAB         2,629
                                                           LFE  A&H           CAPTL        1,200
                                                                              SRPLS       10,545
---------------------------------------------------------------------------------------------
SECURITY UNION TITLE INSURANCE COMPANY             CO CODE: 05761101  TTL SC BUS        17,849
   111 NORTH CANAL ST, SUITE 451, CHICAGO, IL, 60606-0000
   CMNT:
                                                           TYPE COMPANY      FINANCIAL CONDITION
                                                             STOCK            ASSET      122,283
                                                           S C AUTH HELD      LIAB        58,172
                                                           TLE                CAPTL       30,250
                                                                              SRPLS       33,861
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SECURITY-CONNECTICUT LIFE INS CO                    CO CODE: 07810402  TTL SC BUS    1,075,524
   20 SECURITY DR, AVON, CT, 06001-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     893,366
                                                            S C AUTH HELD    LIAB      753,729
                                                            LFE  A&H         CAPTL       2,916
                                                                             SRPLS     136,721
----------------------------------------------------------------------------------------------
SELECT INS CO                                       CO CODE: 44690503  TTL SC BUS       44,959
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      47,964
                                                            S C AUTH HELD    LIAB       30,866
                                                            PTY  CAS  STY    CAPTL       2,500
                                                            MAR              SRPLS      14,598
----------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF AMERICA              CO CODE: 31830201  TTL SC BUS      148,048
   40 WANTAGE AVENUE, BRANCHVILLE, NJ, 07890-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     842,514
                                                            S C AUTH HELD    LIAB      665,032
                                                            A&H  PTY  CAS    CAPTL       4,400
                                                            STY  MAR         SRPLS     173,082
----------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA       CO CODE: 41511003  TTL SC BUS   13,424,345
   40 WANTAGE AVENUE, BRANCHVILLE, NJ, 07890-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      58,220
                                                            S C AUTH HELD    LIAB       42,607
                                                            A&H  PTY  CAS    CAPTL       2,400
                                                            STY  MAR         SRPLS      13,213
----------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF THE SOUTHEAST        CO CODE: 34810104  TTL SC BUS    7,935,552
   40 WANTAGE AVENUE, BRANCHVILLE, NJ, 07890-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      95,535
                                                            S C AUTH HELD    LIAB       68,508
                                                            A&H  PTY  CAS    CAPTL       2,400
                                                            STY  MAR         SRPLS      24,627
----------------------------------------------------------------------------------------------
SENECA INSURANCE COMPANY, INC.                      CO CODE: 33780704  TTL SC BUS       15,876
   111 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      62,661
                                                            S C AUTH HELD    LIAB       47,570
                                                            PTY  CAS  STY    CAPTL       4,800
                                                            MAR              SRPLS      10,291
----------------------------------------------------------------------------------------------
SENIOR CITIZENS MUTUAL INSURANCE CO (RRG)           CO CODE: 10900304  TTL SC BUS          ...
   5805 BLUE LAGOON DR., STE. 390, MIAMI, FL, 33126-0000
   CMNT:   REGISTERED 3/1/90.                               TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET       3,779
                                                            S C AUTH HELD    LIAB        2,104
                                                            CAS              CAPTL         ...
                                                                             SRPLS       1,675
----------------------------------------------------------------------------------------------
SENTRY INS A MUTUAL CO                              CO CODE: 50271101  TTL SC BUS    1,480,111
   1800 N POINT DR, STEVENS POINT, WI, 54481-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   1,940,032
                                                            S C AUTH HELD    LIAB    1,282,168
                                                            A&H  PTY  CAS    CAPTL         ...
                                                            STY  MAR         SRPLS     657,864
----------------------------------------------------------------------------------------------
SENTRY INVESTORS LIFE INS CO                        CO CODE: 22801010  TTL SC BUS        1,742
   1800 NORTH POINT DRIVE, F3/52, STEVENS POINT, WI, 54481-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      30,263
                                                            S C AUTH HELD    LIAB       14,637
                                                            LFE  VA          CAPTL       1,500
                                                                             SRPLS      14,126
----------------------------------------------------------------------------------------------
SENTRY LIFE INS CO                                  CO CODE: 50611201  TTL SC BUS      606,945
   1800 N POINT DR, STEVENS POINT, WI, 54481-0000
   CMNT:

                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,112,768
                                                            S C AUTH HELD    LIAB      973,467
                                                            LFE  VA   A&H    CAPTL       3,162
                                                                             SRPLS     136,139
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SERVICE INSURANCE COMPANY                          CO CODE: 10901001  TTL SC BUS         6,494
   POST OFFICE BOX 9729, BRADENTON, FL, 34206-9722
   CMNT:    ADDED MARINE AUTHORITY EFFECTIVE 10/25/90.      TYPE COMPANY     FINANCIAL CONDITION
            LICENSED 10/1/90.                                 STOCK            ASSET         6,098
                                                            S C AUTH HELD      LIAB          4,254
                                                            PTY  CAS  MAR      CAPTL           750
                                                                               SRPLS         1,094
-----------------------------------------------------------------------------------------------
SHELBY LIFE INS CO OF SHELBY OHIO, THE             CO CODE: 36760409  TTL SC BUS        50,717
   19 MANSFIELD AVE, SHELBY, OH, 44875-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET        79,061
                                                            S C AUTH HELD      LIAB         71,206
                                                            LFE  A&H           CAPTL         2,400
                                                                               SRPLS         5,455
-----------------------------------------------------------------------------------------------
SHENANDOAH LIFE INS CO                             CO CODE: 47211101  TTL SC BUS     2,504,875
   P O BOX 12847, ROANOKE, VA, 24029-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET       454,675
                                                            S C AUTH HELD      LIAB        426,717
                                                            LFE  A&H           CAPTL           ...
                                                                               SRPLS        27,958
-----------------------------------------------------------------------------------------------
SHIELD INS CO                                      CO CODE: 11750506  TTL SC BUS           ...
   P O BOX 105303, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET        24,773
                                                            S C AUTH HELD      LIAB         14,441
                                                            PTY  CAS  MAR      CAPTL         5,000
                                                                               SRPLS         5,332
-----------------------------------------------------------------------------------------------
SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC.     CO CODE: 05811204  TTL SC BUS           ...
   POST OFFICE BOX 18408, LAS VEGAS, NV, 89114-8400
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET        31,708
                                                            S C AUTH HELD      LIAB         25,832
                                                            LFE  A&H           CAPTL           600
                                                                               SRPLS         5,276
-----------------------------------------------------------------------------------------------
SIGNATURE LIFE INSURANCE COMPANY OF AMERICA, THE   CO CODE: 14880907  TTL SC BUS           ...
   POST OFFICE BOX 5033, NORTH SUBURBAN, IL, 60197-
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET         7,412
                                                            S C AUTH HELD      LIAB            268
                                                            LFE  A&H           CAPTL         3,000
                                                                               SRPLS         4,144
-----------------------------------------------------------------------------------------------
SMA LIFE ASSURANCE CO                              CO CODE: 08750106  TTL SC BUS       867,914
   440 LINCOLN ST, WORCESTER, MA, 01605-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     2,020,375
                                                            S C AUTH HELD      LIAB      1,876,506
                                                            LFE  VA   A&H      CAPTL         2,517
                                                                               SRPLS       141,352
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SONS OF NORWAY                                     CO CODE: 24840105  TTL SC BUS           ...
   1455 WEST LAKE ST, MINNEAPOLIS, MN, 55408-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              FRATERNAL        ASSET       102,281
                                                            S C AUTH HELD      LIAB         96,080
                                                            LFE  A&H           CAPTL           ...
                                                                               SRPLS         6,201
-----------------------------------------------------------------------------------------------
SOONER LIFE INSURANCE COMPANY                      CO CODE: 37841103  TTL SC BUS           ...
   POST OFFICE DRAWER 751, PONCA CITY, OK, 74602-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET         3,357
                                                            S C AUTH HELD      LIAB            117
                                                            LFE  A&H           CAPTL         1,100
                                                                               SRPLS         2,140
-----------------------------------------------------------------------------------------------
SOUTH CAROLINA FARM BUREAU MUTUAL INS CO           CO CODE: 41551201  TTL SC BUS    89,730,763
   P O BOX 2124, CAYCE-WEST COLUMBIA, SC, 29171-2122
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET        35,580
                                                            S C AUTH HELD      LIAB         18,566
                                                            A&H  PTY  CAS      CAPTL           ...
                                                            STY  MAR           SRPLS        17,014
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SOUTH CAROLINA INS CO                               CO CODE: 41100601  TTL SC BUS    92,037,366
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     246,812
                                                          S C AUTH HELD     LIAB      175,140
                                                          PTY  CAS  STY     CAPTL       2,599
                                                          MAR  TLE          SRPLS      69,073
------------------------------------------------------------------------------------------------
SOUTH CAROLINA TITLE INS CO                         CO CODE: 41741103  TTL SC BUS       731,870
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       2,243
                                                          S C AUTH HELD     LIAB          608
                                                          TLE               CAPTL         500
                                                                            SRPLS       1,135
------------------------------------------------------------------------------------------------
SOUTH CAROLINA WIND AND HAIL UNDERWRITING ASSN.     CO CODE: 41770803  TTL SC BUS     4,055,840
   P O BOX 407, COLUMBIA, SC, 29202-0000
   CMNT:   EFFECTIVE 5/14/90, NAME CHANGED FROM SOUTH     TYPE COMPANY    FINANCIAL CONDITION
        CAROLINA WINDSTORM AND HAIL UNDERWRITING            MUTUAL          ASSET      25,715
        ASSOCIATION PURSUANT TO ACT 469 OF 1990.          S C AUTH HELD     LIAB        6,834
                                                          PTY               CAPTL         ...
                                                                            SRPLS      18,881
------------------------------------------------------------------------------------------------
SOUTHERN EDUCATORS LIFE INS CO                      CO CODE: 11811203  TTL SC BUS     4,715,653
   POST OFFICE BOX 7100, NORCROSS, GA, 30091-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      98,501
                                                          S C AUTH HELD     LIAB       86,718
                                                          LFE  A&H          CAPTL       1,035
                                                                            SRPLS      10,748
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU ANNUITY INS CO                 CO CODE: 25821202  TTL SC BUS           ...
   P O BOX 78, JACKSON, MS, 39205-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     817,343
                                                          S C AUTH HELD     LIAB      781,623
                                                          LFE               CAPTL       1,275
                                                                            SRPLS      34,445
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU CASUALTY INS CO                CO CODE: 25520404  TTL SC BUS     8,043,591
   P O BOX 1985, JACKSON, MS, 39205-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     842,360
                                                          S C AUTH HELD     LIAB      487,236
                                                          PTY  CAS  MAR     CAPTL         750
                                                                            SRPLS     354,374
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU LIFE INS CO                    CO CODE: 25530401  TTL SC BUS    21,172,752
   P O BOX 78, JACKSON, MS, 39205-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET   1,703,255
                                                          S C AUTH HELD     LIAB    1,540,564
                                                          LFE  A&H          CAPTL       1,360
                                                                            SRPLS     161,331
------------------------------------------------------------------------------------------------
SOUTHERN FIRE AND CASUALTY CO                       CO CODE: 43560401  TTL SC BUS     1,924,008
   P O BOX 20967, GREENSBORO, NC, 27420-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       3,370
                                                          S C AUTH HELD     LIAB            8
                                                          PTY  CAS  MAR     CAPTL       1,800
                                                                            SRPLS       1,562
------------------------------------------------------------------------------------------------
SOUTHERN GENERAL INS CO                             CO CODE: 11821103  TTL SC BUS     3,256,185
   P O BOX 28155, ATLANTA, GA, 30328-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      75,787
                                                          S C AUTH HELD     LIAB       55,912
                                                          PTY  CAS  MAR     CAPTL       2,650
                                                                            SRPLS      17,225
------------------------------------------------------------------------------------------------
SOUTHERN GUARANTY INS CO                            CO CODE: 01800802  TTL SC BUS           ...
   P O BOX 235004, MONTGOMERY, AL, 36123-5000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     106,699
                                                          S C AUTH HELD     LIAB       65,747
                                                          PTY  CAS  STY     CAPTL       1,500
                                                          MAR               SRPLS      39,452
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SOUTHERN INS CO                                   CO CODE: 44580103  TTL SC BUS              ...
   POST OFFICE BOX 660302, DALLAS, TX, 75266-0300
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET        19,322
                                                           S C AUTH HELD   LIAB         11,839
                                                           PTY  CAS  MAR   CAPTL         1,250
                                                                           SRPLS         6,233
--------------------------------------------------------------------------------------------------
SOUTHERN MUTUAL CHURCH INS CO                     CO CODE: 41290401  TTL SC BUS        4,348,003
   P O BOX 9346, COLUMBIA, SC, 29290-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             MUTUAL        ASSET         8,487
                                                           S C AUTH HELD   LIAB          2,280
                                                           A&H  PTY  CAS   CAPTL           ...
                                                           MAR             SRPLS         6,207
--------------------------------------------------------------------------------------------------
SOUTHERN SECURITY LIFE INSURANCE COMPANY          CO CODE: 10880802  TTL SC BUS          278,788
   POST OFFICE BOX 958402, LAKE MARY, FL, 32795-8400
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET        30,615
                                                           S C AUTH HELD   LIAB         25,209
                                                           LFE             CAPTL         1,845
                                                                           SRPLS         3,561
--------------------------------------------------------------------------------------------------
SOUTHERN STATES INS EXCHANGE                      CO CODE: 47810903  TTL SC BUS              ...
   P O BOX 26234, RICHMOND, VA, 23260-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             RECIPROCAL    ASSET        21,664
                                                           S C AUTH HELD   LIAB          7,527
                                                           PTY  CAS  MAR   CAPTL           ...
                                                                           SRPLS        14,137
--------------------------------------------------------------------------------------------------
SOUTHERN UNITED LIFE INS CO                       CO CODE: 01780903  TTL SC BUS              ...
   POST OFFICE BOX 2222, DECATUR, AL, 35602-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET         3,629
                                                           S C AUTH HELD   LIAB          1,563
                                                           LFE  A&H        CAPTL         1,150
                                                                           SRPLS           916
--------------------------------------------------------------------------------------------------
SOUTHLAND LIFE INS CO                             CO CODE: 44600802  TTL SC BUS       10,736,260
   POST OFFICE BOX 105006, ATLANTA, GA, 30348-5000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET       971,960
                                                           S C AUTH HELD   LIAB        794,823
                                                           LFE  A&H        CAPTL         7,500
                                                                           SRPLS       169,637
--------------------------------------------------------------------------------------------------
SOUTHWESTERN LIFE INS CO                          CO CODE: 44810404  TTL SC BUS        1,956,056
   P O BOX 2699, DALLAS, TX, 75221-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET     1,354,719
                                                           S C AUTH HELD   LIAB      1,114,719
                                                           LFE  VA   A&H   CAPTL         5,000
                                                                           SRPLS       235,000
--------------------------------------------------------------------------------------------------
SOUTHWIDE LIFE INSURANCE CORPORATION              CO CODE: 01861204  TTL SC BUS           18,134
   POST OFFICE BOX 1845, BIRMINGHAM, AL, 35201-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET         6,878
                                                           S C AUTH HELD   LIAB          1,464
                                                           LFE  A&H        CAPTL         1,000
                                                                           SRPLS         4,414
--------------------------------------------------------------------------------------------------
SOVEREIGN LIFE INS CO OF CALIFORNIA               CO CODE: 05791002  TTL SC BUS          259,310
   30 W SOLA ST, SANTA BARBARA, CA, 93101-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET       290,331
                                                           S C AUTH HELD   LIAB        253,110
                                                           LFE             CAPTL         1,100
                                                                           SRPLS        36,121
--------------------------------------------------------------------------------------------------
SPARTAN PROPERTY INSURANCE COMPANY                CO CODE: 41850302  TTL SC BUS        1,915,130
   POST OFFICE BOX 5971, SPARTANBURG, SC, 29304-5977
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET         7,618
                                                           S C AUTH HELD   LIAB          4,549
                                                           PTY  MAR        CAPTL           800
                                                                           SRPLS         2,269
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SPRINGFIELD LIFE INS CO INC                             CO CODE: 46640401  TTL SC BUS       389,005
   ONE MONARCH PLACE, SPRINGFIELD, MA, 01133-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       90,309
                                                               S C AUTH HELD    LIAB        77,297
                                                               LFE  VA   A&H    CAPTL        3,000
                                                                                SRPLS       10,012
----------------------------------------------------------------------------------------
ST PAUL FIRE AND MARINE INS CO                          CO CODE: 24250602  TTL SC BUS    21,139,385
   385 WASHINGTON ST, ST PAUL, MN, 55102-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET    8,896,598
                                                               S C AUTH HELD    LIAB     7,432,009
                                                               A&H  PTY  CAS    CAPTL       20,000
                                                               STY  MAR         SRPLS    1,444,589
----------------------------------------------------------------------------------------
ST PAUL GUARDIAN INS CO                                 CO CODE: 24731110  TTL SC BUS       275,166
   385 WASHINGTON ST, ST PAUL, MN, 55102-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       21,164
                                                               S C AUTH HELD    LIAB             9
                                                               PTY  CAS  STY    CAPTL        2,500
                                                               MAR              SRPLS       18,655
----------------------------------------------------------------------------------------
ST PAUL MERCURY INS CO                                  CO CODE: 24671205  TTL SC BUS     4,905,563
   385 WASHINGTON ST, ST PAUL, MN, 55102-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       40,021
                                                               S C AUTH HELD    LIAB            18
                                                               PTY  CAS  STY    CAPTL        2,585
                                                               MAR              SRPLS       37,418
----------------------------------------------------------------------------------------
STANDARD FIRE INS CO                                    CO CODE: 07120701  TTL SC BUS    10,881,435
   YF 52, 151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET    1,141,501
                                                               S C AUTH HELD    LIAB       806,306
                                                               PTY  CAS  STY    CAPTL        2,500
                                                               MAR              SRPLS      332,695
----------------------------------------------------------------------------------------
STANDARD GUARANTY INS CO                                CO CODE: 08840103  TTL SC BUS     4,110,215
   P O BOX 50355, ATLANTA, GA, 30302-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       99,070
                                                               S C AUTH HELD    LIAB        76,468
                                                               A&H  PTY  CAS    CAPTL        2,350
                                                               MAR              SRPLS       20,252
----------------------------------------------------------------------------------------
STANDARD INSURANCE COMPANY                              CO CODE: 38870901  TTL SC BUS       334,251
   POST OFFICE BOX 711, PORTLAND, OR, 97207-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 MUTUAL         ASSET    2,134,344
                                                               S C AUTH HELD    LIAB     1,964,101
                                                               LFE  A&H         CAPTL          ...
                                                                                SRPLS      170,243
----------------------------------------------------------------------------------------
STANDARD LIFE AND ACCIDENT INS CO                       CO CODE: 37780805  TTL SC BUS       890,927
   421 NW 13TH, OKLAHOMA CITY, OK, 73193-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      257,312
                                                               S C AUTH HELD    LIAB       210,004
                                                               LFE  A&H         CAPTL        1,650
                                                                                SRPLS       45,658
----------------------------------------------------------------------------------------
STANDARD LIFE AND CASUALTY INS CO                       CO CODE: 41480402  TTL SC BUS     4,803,253
   P O DRAWER 11677, ROCK HILL, SC, 29730-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       25,710
                                                               S C AUTH HELD    LIAB        22,227
                                                               LFE  A&H         CAPTL        1,200
                                                                                SRPLS        2,283
----------------------------------------------------------------------------------------
STANDARD LIFE INS CO                                    CO CODE: 25830603  TTL SC BUS        79,156
   1 INDEPENDENCE SQ., W. 9TH FL., PHILADELPHIA, PA, 19106-0000
   CMNT:                                                       TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      146,963
                                                               S C AUTH HELD    LIAB        71,576
                                                               LFE  A&H         CAPTL        1,000
                                                                                SRPLS       74,387
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STANDARD OF AMERICA LIFE INS CO, THE                CO CODE: 14811205  TTL SC BUS           ...
   720 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53202-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET        64,792
                                                            S C AUTH HELD   LIAB         11,491
                                                            LFE  A&H        CAPTL         2,500
                                                                            SRPLS        50,801
-----------------------------------------------------------------------------------------------
STANDARD SECURITY LIFE INS CO OF NY                 CO CODE: 33600505  TTL SC BUS        13,419
   485 MADISON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET       124,690
                                                            S C AUTH HELD   LIAB         92,078
                                                            LFE  VA   A&H   CAPTL         2,586
                                                                            SRPLS        30,026
-----------------------------------------------------------------------------------------------
STAR INSURANCE COMPANY                              CO CODE: 23880901  TTL SC BUS           ...
   POST OFFICE BOX 2054, SOUTHFIELD, MI, 48037-2055
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET        26,707
                                                            S C AUTH HELD   LIAB         12,809
                                                            A&H  PTY  CAS   CAPTL         2,400
                                                            STY  MAR        SRPLS        11,498
-----------------------------------------------------------------------------------------------
STATE AUTO LIFE INSURANCE COMPANY                   CO CODE: 36810908  TTL SC BUS       154,394
   P O BOX 345, COLUMBUS, OH, 43216-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET        10,681
                                                            S C AUTH HELD   LIAB          3,985
                                                            LFE             CAPTL         2,000
                                                                            SRPLS         4,696
-----------------------------------------------------------------------------------------------
STATE AUTO PROPERTY AND CASUALTY INS. CO.           CO CODE: 41500404  TTL SC BUS    28,397,222
   518 EAST BROAD STREET, COLUMBUS, OH, 43216-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET       156,831
                                                            S C AUTH HELD   LIAB        108,809
                                                            A&H  PTY  CAS   CAPTL         3,173
                                                            STY  MAR        SRPLS        44,849
-----------------------------------------------------------------------------------------------
STATE AUTOMOBILE MUTUAL INS CO                      CO CODE: 36311201  TTL SC BUS     5,799,887
   518 E BROAD ST, COLUMBUS, OH, 43216-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              MUTUAL        ASSET       682,896
                                                            S C AUTH HELD   LIAB        460,722
                                                            A&H  PTY  CAS   CAPTL           ...
                                                            STY  MAR        SRPLS       222,174
-----------------------------------------------------------------------------------------------
STATE CAPITAL INS CO                                CO CODE: 34570201  TTL SC BUS     1,544,414
   POST OFFICE BOX 27257, RALEIGH, NC, 27611-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET        39,584
                                                            S C AUTH HELD   LIAB         27,879
                                                            PTY  CAS  STY   CAPTL         2,000
                                                            MAR             SRPLS         9,705
-----------------------------------------------------------------------------------------------
STATE FARM ANNUITY AND LIFE INS CO                  CO CODE: 14820902  TTL SC BUS           ...
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET         5,439
                                                            S C AUTH HELD   LIAB             50
                                                            LFE             CAPTL         1,000
                                                                            SRPLS         4,389
-----------------------------------------------------------------------------------------------
STATE FARM FIRE AND CASUALTY CO                     CO CODE: 14390703  TTL SC BUS    73,433,718
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET    10,833,205
                                                            S C AUTH HELD   LIAB      7,044,799
                                                            A&H  PTY  CAS   CAPTL         2,500
                                                            STY  MAR        SRPLS     3,785,906
-----------------------------------------------------------------------------------------------
STATE FARM GENERAL INS CO                           CO CODE: 14640602  TTL SC BUS     7,439,136
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET        96,896
                                                            S C AUTH HELD   LIAB         66,867
                                                            PTY  CAS  MAR   CAPTL         2,500
                                                                            SRPLS        27,529
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STATE FARM LIFE INS CO
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000 CO CODE: 14420601  TTL SC BUS    21,340,467
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET  12,132,288
                                                S C AUTH HELD      LIAB   10,656,817
                                                LFE  A&H           CAPTL       3,000
                                                                   SRPLS   1,472,471
----------------------------------------------------------------------------------------------------
STATE FARM MUTUAL AUTOMOBILE INS CO
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000 CO CODE: 14321001  TTL SC BUS   325,550,554
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  MUTUAL           ASSET  37,507,837
                                                S C AUTH HELD      LIAB   19,618,753
                                                A&H  PTY  CAS      CAPTL         ...
                                                                   SRPLS  17,889,084
----------------------------------------------------------------------------------------------------
STATE LIFE INS CO
   P O BOX 406, INDIANAPOLIS, IN, 46206-0000         CO CODE: 15661202  TTL SC BUS       208,681
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  MUTUAL           ASSET     211,648
                                                S C AUTH HELD      LIAB      192,586
                                                LFE  A&H           CAPTL         ...
                                                                   SRPLS      19,062
----------------------------------------------------------------------------------------------------
STATE MUTUAL INS CO
   P O BOX 153, ROME, GA, 30161-0000                 CO CODE: 11821004  TTL SC BUS     6,631,091
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  MUTUAL           ASSET     215,511
                                                S C AUTH HELD      LIAB      198,225
                                                LFE  A&H           CAPTL         ...
                                                                   SRPLS      17,286
----------------------------------------------------------------------------------------------------
STATE MUTUAL LIFE ASSURANCE CO OF AMERICA
   440 LINCOLN ST, WORCESTER, MA, 01605-0000         CO CODE: 22080454  TTL SC BUS     5,865,745
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  MUTUAL           ASSET   6,103,539
                                                S C AUTH HELD      LIAB    5,887,218
                                                LFE  VA   A&H      CAPTL         ...
                                                                   SRPLS     216,321
----------------------------------------------------------------------------------------------------
STATES GENERAL LIFE INS CO
   P O BOX 140500, DALLAS, TX, 75214-0000            CO CODE: 44810902  TTL SC BUS         4,903
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET      17,479
                                                S C AUTH HELD      LIAB       13,360
                                                LFE  A&H           CAPTL       1,000
                                                                   SRPLS       3,119
----------------------------------------------------------------------------------------------------
STATES SELF-INSURERS (RRG), INC.
   5555 TRIANGLE PKY., STE. 200, NORCROSS, GA, 30092-0000 CO CODE: 11890304  TTL SC BUS      ...
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  RRG              ASSET      12,406
                                                S C AUTH HELD      LIAB        2,430
                                                CAS                CAPTL         887
                                                                   SRPLS       9,089
----------------------------------------------------------------------------------------------------
STATESMAN NATIONAL LIFE INS CO, THE
   3815 MONTROSE BLVD, HOUSTON, TX, 77006-0000       CO CODE: 44810406  TTL SC BUS       110,549
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET      17,789
                                                S C AUTH HELD      LIAB       13,432
                                                LFE  A&H           CAPTL       1,000
                                                                   SRPLS       3,357
----------------------------------------------------------------------------------------------------
STERLING INVESTORS LIFE INS CO
   POST OFFICE BOX 31967, ST. PETERSBURG, FL, 33732-1966 CO CODE: 10830805  TTL SC BUS    27,628
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET      21,272
                                                S C AUTH HELD      LIAB       15,248
                                                LFE  A&H           CAPTL       1,000
                                                                   SRPLS       5,024
----------------------------------------------------------------------------------------------------
STERLING LIFE INS CO
   P O BOX 480, SPRINGFIELD, OH, 45501-0000          CO CODE: 03781203  TTL SC BUS       102,053
   CMNT:
                                                TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET      48,160
                                                S C AUTH HELD      LIAB       34,724
                                                LFE  A&H           CAPTL       2,500
                                                                   SRPLS      10,936
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STEWART TITLE GUARANTY CO                   CO CODE: 44760702  TTL SC BUS      534,347
   P O BOX 2029, HOUSTON, TX, 77001-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    150,914
                                                        S C AUTH HELD    LIAB      87,824
                                                        TLE              CAPTL      8,500
                                                                         SRPLS     54,590
-----------------------------------------------------------------------------------------
STONEWALL INS CO                            CO CODE: 01600602  TTL SC BUS          ...
   P O BOX C 189, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    200,963
                                                        S C AUTH HELD    LIAB     137,330
                                                        PTY  CAS  MAR    CAPTL      2,000
                                                                         SRPLS     61,633
-----------------------------------------------------------------------------------------
STRATFORD INSURANCE COMPANY                 CO CODE: 30880903  TTL SC BUS          ...
   48 SOUTH FRANKLIN TURNPIKE, RAMSEY, NJ, 07446-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     33,227
                                                        S C AUTH HELD    LIAB      24,472
                                                        PTY  CAS         CAPTL      2,500
                                                                         SRPLS      6,255
-----------------------------------------------------------------------------------------
STURDIVANT LIFE INS CO                      CO CODE: 34610101  TTL SC BUS    5,147,543
   P O BOX 1208, N WILKESBORO, NC, 28659-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     12,958
                                                        S C AUTH HELD    LIAB       9,298
                                                        LFE  A&H         CAPTL      1,200
                                                                         SRPLS      2,460
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SUMITOMO MARINE & FIRE INS CO LTD (U S BR)  CO CODE: 33800105  TTL SC BUS          990
   P O BOX 4602, WARREN, NJ, 07060-9800
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    104,419
                                                        S C AUTH HELD    LIAB      69,531
                                                        PTY  CAS  STY    CAPTL      2,585
                                                        MAR              SRPLS     32,303
-----------------------------------------------------------------------------------------
SUMMIT FIDELITY AND SURETY CO., THE         CO CODE: 36821207  TTL SC BUS          ...
   1ST INTERSTATE CTR., STE. 3260, SEATTLE, WA, 98104-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     26,898
                                                        S C AUTH HELD    LIAB      17,150
                                                        PTY  CAS  STY    CAPTL      3,000
                                                        MAR              SRPLS      6,748
-----------------------------------------------------------------------------------------
SUMMIT NATIONAL LIFE INSURANCE COMPANY      CO CODE: 39770601  TTL SC BUS      800,711
   401 PARKWAY BOULEVARD, BROOMALL, PA, 19008-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    174,055
                                                        S C AUTH HELD    LIAB     139,191
                                                        LFE  A&H         CAPTL      2,500
                                                                         SRPLS     32,364
-----------------------------------------------------------------------------------------
SUN INS OFFICE LTD (US BRANCH)              CO CODE: 33080455  TTL SC BUS       14,066
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    455,550
                                                        S C AUTH HELD    LIAB     306,314
                                                        PTY  CAS  STY    CAPTL      1,722
                                                        MAR              SRPLS    147,514
-----------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA             CO CODE: 54281101  TTL SC BUS    2,025,425
   P O BOX 4150 STATION A, TORONTO, CN, 00000-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET  2,414,599
                                                        S C AUTH HELD    LIAB   2,366,759
                                                        LFE  A&H         CAPTL        ...
                                                                         SRPLS     47,840
-----------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA US          CO CODE: 08740801  TTL SC BUS      453,716
   ONE SUN LIFE EXEC. PARK, WELLESLEY HILLS, MA, 02181-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET  5,116,809
                                                        S C AUTH HELD    LIAB   4,848,215
                                                        LFE  VA          CAPTL      5,900
                                                                         SRPLS    262,694
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SUN LIFE INS CO OF AMERICA                       CO CODE: 21610602  TTL SC BUS     2,459,213
   11601 WILSHIRE BLVD. 10TH FL., LOS ANGELES, CA, 90025-1744
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET   5,195,862
                                                          S C AUTH HELD    LIAB    4,896,248
                                                          LFE  A&H         CAPTL       5,636
                                                                           SRPLS     293,978
---------------------------------------------------------------------------------------------
SUPERIOR INSURANCE COMPANY                       CO CODE: 10860605  TTL SC BUS           ...
   280 INTERSTATE N.CIR., STE 500, ATLANTA, GA, 30339-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     176,403
                                                          S C AUTH HELD    LIAB      120,260
                                                          PTY  CAS         CAPTL       1,500
                                                                           SRPLS      54,643
---------------------------------------------------------------------------------------------
SUPERIOR LIFE INS CO                             CO CODE: 41540502  TTL SC BUS     1,283,483
   ONE NCNB PLAZA, CHARLOTTE, NC, 28255-0000
   CMNT:   EFFECTIVE 12/31/90, NCNB LIFE INS CO AND NCNB  TYPE COMPANY     FINANCIAL CONDITION
           TEXAS LIFE INSURANCE COMPANY MERGED INTO THIS    STOCK          ASSET      47,909
           COMPANY. SUPERIOR LIFE INS CO IS THE SURVIVOR. S C AUTH HELD    LIAB       25,797
                                                          LFE  A&H         CAPTL       1,000
                                                                           SRPLS      21,112
---------------------------------------------------------------------------------------------
SURETY LIFE INS CO                               CO CODE: 45620809  TTL SC BUS       289,244
   P O BOX 30030, SALT LAKE CITY, UT, 84125-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET      70,133
                                                          S C AUTH HELD    LIAB       34,832
                                                          LFE  A&H         CAPTL       2,500
                                                                           SRPLS      32,801
---------------------------------------------------------------------------------------------
TAISHO MARINE AND FIRE INSURANCE CO OF AMERICA   CO CODE: 33881208  TTL SC BUS           ...
   33 WHITEHALL STREET, 26TH FL., NEW YORK, NY, 10004-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET      89,440
                                                          S C AUTH HELD    LIAB       43,978
                                                          PTY  CAS  STY    CAPTL       5,000
                                                          MAR              SRPLS      40,462
---------------------------------------------------------------------------------------------
TANDEM INSURANCE GROUP, INC.                     CO CODE: 14820107  TTL SC BUS     4,902,791
   2 PENN CENTER PLAZA-16M, NEW YORK, NY, 10121-0000
   CMNT:   EFFECTIVE 11/14/90, THIS COMPANY REINSURED     TYPE COMPANY     FINANCIAL CONDITION
           100% OF THE SC VARIABLE LIFE POLICY OBLIGATIONS  STOCK          ASSET   4,579,950
           OF MONARCH LIFE INSURANCE COMPANY.             S C AUTH HELD    LIAB    4,420,282
                                                          LFE  VA   A&H    CAPTL       1,210
                                                                           SRPLS     158,458
---------------------------------------------------------------------------------------------
TEACHERS INSURANCE AND ANNUITY ASSN. OF AMERICA  CO CODE: 33850601  TTL SC BUS    10,335,262
   730 THIRD AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET  49,894,058
                                                          S C AUTH HELD    LIAB   47,774,328
                                                          LFE  VA   A&H    CAPTL       2,500
                                                                           SRPLS   2,117,230
---------------------------------------------------------------------------------------------
TEACHERS INSURANCE COMPANY                       CO CODE: 14740202  TTL SC BUS           ...
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     133,724
                                                          S C AUTH HELD    LIAB      106,155
                                                          A&H  PTY  CAS    CAPTL       2,500
                                                          STY  MAR         SRPLS      25,069
---------------------------------------------------------------------------------------------
TECHNOLOGIES ASSURANCE (RRG) ASSOC., INC.        CO CODE: 46891205  TTL SC BUS           ...
   1521 ROUTE 100 COLBYVILLE RD, WATERBURY, VT, 05676-0488
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG            ASSET       3,209
                                                          S C AUTH HELD    LIAB        1,763
                                                          CAS              CAPTL          15
                                                                           SRPLS       1,431
---------------------------------------------------------------------------------------------
TEMPLETON FUNDS ANNUITY COMPANY                  CO CODE: 10900309  TTL SC BUS           ...
   POST OFFICE BOX 33030, ST. PETERSBURG, FL, 33733-8033
   CMNT: LICENSED 3/30/90.                                TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET      14,086
                                                          S C AUTH HELD    LIAB        6,461
                                                          LFE  VA          CAPTL       2,500
                                                                           SRPLS       5,125
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TEXAS EMPLOYERS INDEMNITY COMPANY                  CO CODE: 44850903  TTL SC BUS           ...
   POST OFFICE BOX 2759, DALLAS, TX, 75221-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       9,921
                                                           S C AUTH HELD    LIAB          692
                                                           PTY  CAS         CAPTL       2,500
                                                                            SRPLS       6,729
------------------------------------------------------------------------------------------
TEXAS LIFE INSURANCE COMPANY                       CO CODE: 44900102  TTL SC BUS         7,336
   POST OFFICE BOX 830, WACO, TX, 76703-0000
   CMNT:   LICENSED 1/5/90.                                TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     286,327
                                                           S C AUTH HELD    LIAB      262,855
                                                           LFE              CAPTL       1,412
                                                                            SRPLS      22,060
------------------------------------------------------------------------------------------
THOMAS JEFFERSON INS CO                            CO CODE: 10800107  TTL SC BUS     1,268,944
   ONE INDEPENDENT DR, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      38,873
                                                           S C AUTH HELD    LIAB       24,432
                                                           A&H  PTY  CAS    CAPTL       1,800
                                                           MAR              SRPLS      12,641
------------------------------------------------------------------------------------------
TICOR INDEMNITY CO                                 CO CODE: 11821006  TTL SC BUS           457
   6300 WILSHIRE BLVD 10TH FLOOR, LOS ANGELES, CA, 90048-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       6,221
                                                           S C AUTH HELD    LIAB          670
                                                           CAS              CAPTL       2,500
                                                                            SRPLS       3,051
------------------------------------------------------------------------------------------
TICOR TITLE INS CO                                 CO CODE: 05670905  TTL SC BUS     1,454,903
   6300 WILSHIRE BLVD SUITE 836, LOS ANGELES, CA, 90048-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     176,647
                                                           S C AUTH HELD    LIAB      124,600
                                                           TLE              CAPTL      30,000
                                                                            SRPLS      22,047
------------------------------------------------------------------------------------------
TICOR TITLE INSURANCE COMPANY OF CALIFORNIA        CO CODE: 05861104  TTL SC BUS           ...
   POST OFFICE BOX 92792, LOS ANGELES, CA, 90009-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     175,861
                                                           S C AUTH HELD    LIAB       95,831
                                                           TLE              CAPTL      55,500
                                                                            SRPLS      24,530
------------------------------------------------------------------------------------------
TIME INS CO                                        CO CODE: 50681109  TTL SC BUS    15,788,882
   515 W WELLS, MILWAUKEE, WI, 53203-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     819,412
                                                           S C AUTH HELD    LIAB      589,527
                                                           LFE  A&H         CAPTL       2,500
                                                                            SRPLS     227,385
------------------------------------------------------------------------------------------
TITAN INDEMNITY COMPANY                            CO CODE: 44891004  TTL SC BUS           ...
   1020 N.E. LOOP 410, SUITE 700, SAN ANTONIO, TX, 78209-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      70,590
                                                           S C AUTH HELD    LIAB       48,876
                                                           PTY  CAS  STY    CAPTL       4,320
                                                           MAR              SRPLS      17,394
------------------------------------------------------------------------------------------
TITLE INDUSTRY ASSURANCE COMPANY (RRG)             CO CODE: 46900805  TTL SC BUS         1,526
   102 SOUTH WINOOSKI AVENUE, BURLINGTON, VT, 05401-0000
   CMNT:   REGISTERED 8/23/90.                             TYPE COMPANY    FINANCIAL CONDITION
                                                             RRG            ASSET       1,080
                                                           S C AUTH HELD    LIAB          298
                                                           CAS              CAPTL         759
                                                                            SRPLS          23
------------------------------------------------------------------------------------------
TITLE INS CO OF MINNESOTA                          CO CODE: 24490802  TTL SC BUS     1,747,472
   400 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55401-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     126,483
                                                           S C AUTH HELD    LIAB       93,364
                                                           TLE              CAPTL       1,526
                                                                            SRPLS      31,593
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TOKIO MARINE AND FIRE INS CO LTD (US BRANCH)      CO CODE: 33790701  TTL SC BUS     967,900
   101 PARK AVENUE, NEW YORK, NY, 10178-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    476,821
                                                          S C AUTH HELD      LIAB     368,066
                                                          A&H  PTY  CAS      CAPTL      2,000
                                                          MAR                SRPLS    106,755
-----------------------------------------------------------------------------------------
TOYOTA MOTOR INSURANCE COMPANY                    CO CODE: 16901205  TTL SC BUS         ...
   19001 S. WESTERN AVENUE, TORRANCE, CA, 90509-0000
   CMNT:   LICENSED 12/31/90.                             TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     24,596
                                                          S C AUTH HELD      LIAB      16,751
                                                          PTY  CAS  STY      CAPTL      3,000
                                                          MAR                SRPLS      4,845
-----------------------------------------------------------------------------------------
TRANS PACIFIC INS CO                              CO CODE: 33820804  TTL SC BUS         ...
   101 PARK AVENUE, NEW YORK, NY, 10178-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     34,757
                                                          S C AUTH HELD      LIAB      18,610
                                                          A&H  PTY  CAS      CAPTL      5,000
                                                          MAR                SRPLS     11,147
-----------------------------------------------------------------------------------------
TRANS PACIFIC LIFE INS CO                         CO CODE: 05800106  TTL SC BUS          20
   P O BOX 1710, SANTA MONICA, CA, 90406-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     20,377
                                                          S C AUTH HELD      LIAB       7,748
                                                          LFE  A&H           CAPTL      3,000
                                                                             SRPLS      9,629
-----------------------------------------------------------------------------------------
TRANS WORLD ASSURANCE COMPANY                     CO CODE: 05771203  TTL SC BUS      23,640
   P O BOX 5009, SAN MATEO, CA, 94402-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    144,673
                                                          S C AUTH HELD      LIAB     120,505
                                                          LFE                CAPTL      2,426
                                                                             SRPLS     21,742
-----------------------------------------------------------------------------------------
TRANS-GENERAL LIFE INSURANCE COMPANY              CO CODE: 21850902  TTL SC BUS      24,250
   4733 BETHESDA AVENUE, STE 610, BETHESDA, MD, 20814-5222
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     10,618
                                                          S C AUTH HELD      LIAB       3,868
                                                          LFE  A&H           CAPTL      2,000
                                                                             SRPLS      4,750
-----------------------------------------------------------------------------------------
TRANSAMERICA ASSURANCE COMPANY                    CO CODE: 06861206  TTL SC BUS      50,384
   1150 SOUTH OLIVE STREET, LOS ANGELES, CA, 90015-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     29,801
                                                          S C AUTH HELD      LIAB      22,329
                                                          LFE  A&H           CAPTL      2,500
                                                                             SRPLS      4,972
-----------------------------------------------------------------------------------------
TRANSAMERICA INDEMNITY COMPANY                    CO CODE: 05860404  TTL SC BUS         ...
   POST OFFICE BOX 6300, WOODLAND HILLS, CA, 91365-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     20,510
                                                          S C AUTH HELD      LIAB       3,596
                                                          PTY  CAS  STY      CAPTL      3,290
                                                          MAR                SRPLS     13,624
-----------------------------------------------------------------------------------------
TRANSAMERICA INS CO                               CO CODE: 05340901  TTL SC BUS   1,601,023
   POST OFFICE BOX 6300, WOODLAND HILLS, CA, 91365-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET  2,386,304
                                                          S C AUTH HELD      LIAB   1,619,257
                                                          A&H  PTY  CAS      CAPTL      3,290
                                                          STY  MAR           SRPLS    763,757
-----------------------------------------------------------------------------------------
TRANSAMERICA LIFE INS AND ANNUITY CO              CO CODE: 05681206  TTL SC BUS     538,816
   P O BOX 54178 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET  8,433,439
                                                          S C AUTH HELD      LIAB   8,196,088
                                                          LFE  VA   A&H      CAPTL      1,500
                                                                             SRPLS    235,851
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TRANSAMERICA OCCIDENTAL LIFE INS CO              CO CODE: 05520402  TTL SC BUS     3,800,899
   BOX 2101 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   7,661,612
                                                         S C AUTH HELD     LIAB    7,221,463
                                                         LFE  VA   A&H     CAPTL      27,587
                                                                           SRPLS     412,562
------------------------------------------------------------------------------------------------
TRANSAMERICA PREMIER INS CO                      CO CODE: 05620101  TTL SC BUS     1,505,077
   333 SOUTH ANITA DRIVE, ORANGE, CA, 92668-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     268,193
                                                         S C AUTH HELD     LIAB      177,543
                                                         A&H  PTY  CAS     CAPTL       3,290
                                                         STY  MAR          SRPLS      87,360
------------------------------------------------------------------------------------------------
TRANSAMERICA REINSURANCE COMPANY                 CO CODE: 28871001  TTL SC BUS           ...
   300 FIRST STAMFORD PLACE, STAMFORD, CT, 06902-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     921,139
                                                         S C AUTH HELD     LIAB      727,619
                                                         PTY  CAS  STY     CAPTL       3,000
                                                         MAR               SRPLS     190,520
------------------------------------------------------------------------------------------------
TRANSAMERICA TITLE INSURANCE COMPANY             CO CODE: 05880307  TTL SC BUS        44,875
   8 PENN CENTER, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      96,027
                                                         S C AUTH HELD     LIAB       57,876
                                                         TLE               CAPTL      35,000
                                                                           SRPLS       3,151
------------------------------------------------------------------------------------------------
TRANSCONTINENTAL INS CO                          CO CODE: 33551002  TTL SC BUS     1,259,328
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     619,987
                                                         S C AUTH HELD     LIAB      479,657
                                                         A&H  PTY  CAS     CAPTL       3,000
                                                         STY  MAR          SRPLS     137,330
------------------------------------------------------------------------------------------------
TRANSPORT INS CO                                 CO CODE: 16770101  TTL SC BUS     1,084,250
   4100 HARRY HINES BLVD, DALLAS, TX, 75219-0000
   CMNT:   EFFECTIVE 12/31/90, THIS COMPANY REDOMESTICA-  TYPE COMPANY     FINANCIAL CONDITION
        TED FROM IOWA TO OHIO.                             STOCK            ASSET     211,541
                                                         S C AUTH HELD     LIAB      163,809
                                                         PTY  CAS  STY     CAPTL       2,938
                                                         MAR               SRPLS      44,794
------------------------------------------------------------------------------------------------
TRANSPORT INSURANCE COMPANY                      CO CODE: 36770101  TTL SC BUS           ...
   4100 HARRY HINES BLVD., DALLAS, TX, 75219-0000
   CMNT:   EFFECTIVE 12/31/90, THIS COMPANY REDOMESTICA-  TYPE COMPANY     FINANCIAL CONDITION
        TED FROM IOWA TO OHIO.                             STOCK            ASSET         ...
                                                         S C AUTH HELD     LIAB          ...
                                                         PTY  CAS  STY     CAPTL         ...
                                                         MAR               SRPLS         ...
------------------------------------------------------------------------------------------------
TRANSPORT LIFE INS CO                            CO CODE: 44611108  TTL SC BUS     4,515,513
   714 MAIN ST, FORT WORTH, TX, 76102-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     421,278
                                                         S C AUTH HELD     LIAB      323,914
                                                         LFE  A&H          CAPTL       5,460
                                                                           SRPLS      91,904
------------------------------------------------------------------------------------------------
TRANSPORTATION INS CO                            CO CODE: 14510501  TTL SC BUS    12,015,458
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     298,009
                                                         S C AUTH HELD     LIAB      241,194
                                                         A&H  PTY  CAS     CAPTL       3,000
                                                         STY  MAR          SRPLS      53,815
------------------------------------------------------------------------------------------------
TRAVELERS HEALTH NETWORK OF SOUTH CAROLINA, INC.   CO CODE: 41850904  TTL SC BUS         ...
   ONE TOWER SQUARE EBD-3MS, HARTFORD, CT, 06183-0000
   CMNT:   EFFECTIVE 3/1/90, COMPANY VOLUNTARILY WITH-    TYPE COMPANY     FINANCIAL CONDITION
        DREW.                                              HMO              ASSET         ...
                                                         S C AUTH HELD     LIAB          ...
                                                         A&H               CAPTL         ...
                                                                           SRPLS         ...
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TRAVELERS INDEMNITY CO
   ONE TOWER SQ, HARTFORD, CT, 06183-9055          CO CODE: 07220801  TTL SC BUS   20,096,230
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET  9,385,014
                                                            S C AUTH HELD      LIAB   7,312,604
                                                            A&H  PTY  CAS      CAPTL     10,000
                                                            STY  MAR           SRPLS  2,062,410
-----------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF AMERICA
   ONE TOWER SQ, HARTFORD, CT, 06183-9055          CO CODE: 11490402  TTL SC BUS    3,599,016
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET    361,558
                                                            S C AUTH HELD      LIAB     295,148
                                                            A&H  PTY  CAS      CAPTL      3,200
                                                            MAR                SRPLS     63,210
-----------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF ILLINOIS
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199      CO CODE: 14730502  TTL SC BUS   15,018,420
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET    115,346
                                                            S C AUTH HELD      LIAB      93,198
                                                            PTY  CAS  MAR      CAPTL      3,000
                                                                               SRPLS     19,148
-----------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF RHODE ISLAND
   ONE TOWER SQ, HARTFORD, CT, 06183-9055          CO CODE: 40671110  TTL SC BUS    2,877,819
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET    886,065
                                                            S C AUTH HELD      LIAB     692,488
                                                            A&H  PTY  CAS      CAPTL      3,000
                                                            STY  MAR           SRPLS    190,577
-----------------------------------------------------------------------------------------------
TRAVELERS INS CO
   ONE TOWER SQ, HARTFORD, CT, 06183-9055          CO CODE: 07220702  TTL SC BUS   25,504,284
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET 33,027,614
                                                            S C AUTH HELD      LIAB  31,017,739
                                                            LFE  VA   A&H      CAPTL    100,000
                                                                               SRPLS  1,909,875
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TRAVELERS INS CO (ACCIDENT DEPT)
   ONE TOWER SQUARE, HARTFORD, CT, 06183-9055      CO CODE: 07220703  TTL SC BUS   16,416,576
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET 33,027,614
                                                            S C AUTH HELD      LIAB  31,017,739
                                                            CAS                CAPTL    100,000
                                                                               SRPLS  1,909,875
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TRAVELERS INS CO OF ILLINOIS
   ONE TOWER SQ, HARTFORD, CT, 06183-9055          CO CODE: 14721207  TTL SC BUS       12,487
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET    143,829
                                                            S C AUTH HELD      LIAB      97,993
                                                            LFE  A&H           CAPTL      3,000
                                                                               SRPLS     42,836
-----------------------------------------------------------------------------------------------
TRAVELERS LIFE AND ANNUITY CO,THE
   ONE TOWER SQUARE, HARTFORD, CT, 06183-9055      CO CODE: 07811107  TTL SC BUS      172,769
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET  3,791,549
                                                            S C AUTH HELD      LIAB   3,298,518
                                                            LFE  A&H           CAPTL      3,000
                                                                               SRPLS    490,031
-----------------------------------------------------------------------------------------------
TRAVELERS LIFE INS CO, THE
   ONE TOWER SQUARE, HARTFORD, CT, 06183-9055      CO CODE: 07830204  TTL SC BUS          ...
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET  1,047,624
                                                            S C AUTH HELD      LIAB     984,420
                                                            LFE  A&H           CAPTL      3,000
                                                                               SRPLS     60,204
-----------------------------------------------------------------------------------------------
TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA
   3755 LINDELL BLVD, ST LOUIS, MO, 63108-0000     CO CODE: 26100501  TTL SC BUS       67,038
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              FRATERNAL        ASSET     15,852
                                                            S C AUTH HELD      LIAB       2,356
                                                            A&H                CAPTL        ...
                                                                               SRPLS     13,496
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TRIAD GUARANTY INSURANCE CORPORATION              CO CODE: 14871208  TTL SC BUS        42,654
   POST OFFICE BOX 25623, WINSTON-SALEM, NC, 27114-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET         9,125
                                                         S C AUTH HELD    LIAB          3,062
                                                         CAS              CAPTL         3,500
                                                                          SRPLS         2,563
---------------------------------------------------------------------------------------------
TRUCK INS EXCHANGE                                CO CODE: 05500602  TTL SC BUS        33,624
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           RECIPROCAL     ASSET     1,206,307
                                                         S C AUTH HELD    LIAB        980,281
                                                         PTY  CAS  STY    CAPTL           ...
                                                         MAR              SRPLS       226,026
---------------------------------------------------------------------------------------------
TRUSTMARK LIFE INSURANCE COMPANY                  CO CODE: 24880306  TTL SC BUS           ...
   POST OFFICE BOX 60248, CHICAGO, IL, 60660-0244
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET        99,393
                                                         S C AUTH HELD    LIAB         84,274
                                                         LFE  A&H         CAPTL         2,000
                                                                          SRPLS        13,119
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TRW TITLE INSURANCE OF NEW YORK, INC.             CO CODE: 33690204  TTL SC BUS       218,412
   6800 COLLEGE BLVD., STE. 700, OVERLAND PARK, KS, 66211-0000
   CMNT: EFFECTIVE 1/15/90, NAME CHANGED FROM TITLE      TYPE COMPANY    FINANCIAL CONDITION
         USA INSURANCE CORPORATION OF NEW YORK.            STOCK          ASSET        30,217
                                                         S C AUTH HELD    LIAB         23,420
                                                         TLE              CAPTL         1,268
                                                                          SRPLS         5,529
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TWENTIETH CENTURY LIFE INSURANCE CO               CO CODE: 34580408  TTL SC BUS           ...
   POST OFFICE BOX 945020, MAITLAND, FL, 32794-5022
   CMNT:   BY ORDER DATED 4/24/90, THE CHIEF INSURANCE   TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF         STOCK          ASSET           ...
         AUTHORITY OF THIS COMPANY.                      S C AUTH HELD    LIAB            ...
                                                         LFE  A&H         CAPTL           ...
                                                                          SRPLS           ...
---------------------------------------------------------------------------------------------
TWIN CITY FIRE INSURANCE COMPANY                  CO CODE: 15870605  TTL SC BUS    17,490,874
   POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       235,031
                                                         S C AUTH HELD    LIAB        167,879
                                                         PTY  CAS  STY    CAPTL         3,300
                                                         MAR              SRPLS        63,852
---------------------------------------------------------------------------------------------
U. S. FINANCIAL LIFE INS CO                       CO CODE: 36831101  TTL SC BUS        13,791
   POST OFFICE BOX 2347, CINCINNATI, OH, 45201-2344
   CMNT:   EFFECTIVE 9/27/90, COMPANY REDOMESTICATED     TYPE COMPANY    FINANCIAL CONDITION
         FROM MICHIGAN TO OHIO AND CHANGED ITS NAME FROM   STOCK          ASSET        50,129
         AMERISURE LIFE INSURANCE COMPANY.               S C AUTH HELD    LIAB         42,555
                                                         LFE  VA   A&H    CAPTL         4,500
                                                                          SRPLS         3,074
---------------------------------------------------------------------------------------------
U.S. GUARDIAN HEALTH INSURANCE COMPANY            CO CODE: 10821208  TTL SC BUS           ...
   POST OFFICE BOX 809095, DALLAS, TX, 75244-0000
   CMNT:   EFFECTIVE 11/1/90, COMPANY REDOMESTICATED     TYPE COMPANY    FINANCIAL CONDITION
         FROM FLORIDA TO OKLAHOMA AND NAME CHANGED TO      STOCK          ASSET           ...
         MEGA LIFE AND HEALTH INSURANCE COMPANY.         S C AUTH HELD    LIAB            ...
                                                         LFE  A&H         CAPTL           ...
                                                                          SRPLS           ...
---------------------------------------------------------------------------------------------
U.S. MORTGAGE INSURANCE COMPANY                   CO CODE: 39780401  TTL SC BUS        26,808
   1750 WALTON RD, BLUE BELL, PA, 19422-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET        13,869
                                                         S C AUTH HELD    LIAB          5,823
                                                         CAS              CAPTL         1,769
                                                                          SRPLS         6,277
---------------------------------------------------------------------------------------------
ULICO CASUALTY CO                                 CO CODE: 08811206  TTL SC BUS        92,760
   111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       117,016
                                                         S C AUTH HELD    LIAB         64,700
                                                         A&H  PTY  CAS    CAPTL         2,500
                                                         STY  MAR         SRPLS        49,816
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UNICARE INSURANCE COMPANY                              CO CODE: 05880301  TTL SC BUS        ...
   POST OFFICE BOX 19623, IRVINE, CA, 92713-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET      164,993
                                                             S C AUTH HELD   LIAB       120,071
                                                             PTY  CAS  MAR   CAPTL        2,000
                                                                             SRPLS       42,922
-----------------------------------------------------------------------------------------------
UNIGARD INDEMNITY COMPANY                              CO CODE: 34901207  TTL SC BUS        ...
   POST OFFICE BOX 90901, BELLEVUE, WA, 98009-0000
   CMNT:   LICENSED 12/31/90.
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET       16,547
                                                             S C AUTH HELD   LIAB         3,957
                                                             PTY  CAS  STY   CAPTL        3,000
                                                             MAR             SRPLS        9,590
-----------------------------------------------------------------------------------------------
UNIGARD INS CO                                         CO CODE: 48611004  TTL SC BUS     2,176-
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET       67,895
                                                             S C AUTH HELD   LIAB        28,453
                                                             PTY  CAS  STY   CAPTL        2,500
                                                             MAR             SRPLS       36,942
-----------------------------------------------------------------------------------------------
UNIGARD SECURITY INSURANCE COMPANY                     CO CODE: 48420501  TTL SC BUS     93,165
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET      573,375
                                                             S C AUTH HELD   LIAB       448,058
                                                             PTY  CAS  STY   CAPTL        7,500
                                                             MAR             SRPLS      117,817
-----------------------------------------------------------------------------------------------
UNION BANKERS INS CO                                   CO CODE: 44540803  TTL SC BUS  2,642,383
   P O BOX 655433, DALLAS, TX, 75265-5433
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET      182,977
                                                             S C AUTH HELD   LIAB       155,457
                                                             LFE  A&H        CAPTL        2,668
                                                                             SRPLS       24,852
-----------------------------------------------------------------------------------------------
UNION BENEFIT LIFE INSURANCE COMPANY                   CO CODE: 39851205  TTL SC BUS      3,931
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET       19,829
                                                             S C AUTH HELD   LIAB        13,423
                                                             LFE  A&H        CAPTL        2,000
                                                                             SRPLS        4,406
-----------------------------------------------------------------------------------------------
UNION CENTRAL LIFE INS CO                              CO CODE: 36080456  TTL SC BUS    929,843
   BOX 179, CINCINNATI, OH, 45201-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               MUTUAL        ASSET    3,075,574
                                                             S C AUTH HELD   LIAB     2,941,061
                                                             LFE  VA   A&H   CAPTL          ...
                                                                             SRPLS      134,513
-----------------------------------------------------------------------------------------------
UNION FIDELITY LIFE INS CO                             CO CODE: 39820208  TTL SC BUS  1,280,133
   4850 STREET RD, TREVOSE, PA, 19049-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET      266,127
                                                             S C AUTH HELD   LIAB       143,260
                                                             LFE  A&H        CAPTL        3,300
                                                                             SRPLS      119,567
-----------------------------------------------------------------------------------------------
UNION LABOR LIFE INS CO,THE                            CO CODE: 21821110  TTL SC BUS    314,829
   111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET    1,920,519
                                                             S C AUTH HELD   LIAB     1,858,002
                                                             LFE  A&H        CAPTL        3,558
                                                                             SRPLS       58,959
-----------------------------------------------------------------------------------------------
UNION SECURITY LIFE INS CO                             CO CODE: 08840101  TTL SC BUS  3,645,304
   3290 NORTHSIDE PARKWAY, NW, ATLANTA, GA, 30327-0000
   CMNT:
                                                             TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK         ASSET      145,913
                                                             S C AUTH HELD   LIAB       115,574
                                                             LFE  A&H        CAPTL        1,500
                                                                             SRPLS       28,839
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UNITED AMERICAN INS CO                             CO CODE: 08820301  TTL SC BUS     7,839,572
   P O BOX 810, DALLAS, TX, 75221-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     639,561
                                                         S C AUTH HELD     LIAB      485,196
                                                         LFE  A&H          CAPTL       3,000
                                                                           SRPLS     151,365
------------------------------------------------------------------------------------------------------
UNITED CASUALTY INSURANCE COMPANY OF AMERICA       CO CODE: 39790104  TTL SC BUS     3,265,535
   ONE EAST WACKER DR, CHICAGO, IL, 60601-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      45,926
                                                         S C AUTH HELD     LIAB       10,411
                                                         A&H  PTY  CAS     CAPTL       1,800
                                                                           SRPLS      33,715
------------------------------------------------------------------------------------------------------
UNITED COMMUNITY INSURANCE COMPANY                 CO CODE: 33880103  TTL SC BUS        24,865
   500 FIFTH AVE./ATTN: ROSENBERG, NEW YORK, NY, 10110-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     141,535
                                                         S C AUTH HELD     LIAB      111,425
                                                         PTY  CAS  STY     CAPTL       2,500
                                                         MAR               SRPLS      27,610
------------------------------------------------------------------------------------------------------
UNITED COMPANIES LIFE INS CO                       CO CODE: 19750901  TTL SC BUS    18,103,607
   PO BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET   1,075,243
                                                         S C AUTH HELD     LIAB    1,024,689
                                                         LFE  A&H          CAPTL       8,401
                                                                           SRPLS      42,153
------------------------------------------------------------------------------------------------------
UNITED EDUCATORS INS (RRG) INC.                    CO CODE: 46870906  TTL SC BUS        75,100
   2 WISCONSIN CIRCLE STE. 1040, CHEVY CHASE, MD, 20815-9911
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           RRG             ASSET      12,487
                                                         S C AUTH HELD     LIAB        9,292
                                                         CAS               CAPTL         ...
                                                                           SRPLS       3,195
------------------------------------------------------------------------------------------------------
UNITED EQUITABLE INS CO                            CO CODE: 14600203  TTL SC BUS           ...
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:   BY ORDER DATED 8/27/90, THE CHIEF INSURANCE   TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-     STOCK           ASSET         ...
         THORITY OF THIS COMPANY.                        S C AUTH HELD     LIAB          ...
                                                         A&H  PTY  CAS     CAPTL         ...
                                                         STY  MAR          SRPLS         ...
------------------------------------------------------------------------------------------------------
UNITED EQUITABLE LIFE INS CO                       CO CODE: 14741204  TTL SC BUS           ...
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:   LY ORDER DATED 8/27/90, THE CHIEF INSURANCE   TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-     STOCK           ASSET         ...
         THORITY OF THIS COMPANY.                        S C AUTH HELD     LIAB          ...
         EFFECTIVE 3/1/90, NAME CHANGED TO LINCOLNWOOD   LFE  A&H          CAPTL         ...
         NATIONAL LIFE INSURANCE COMPANY.                                  SRPLS         ...
------------------------------------------------------------------------------------------------------
UNITED FAMILY LIFE INS CO                          CO CODE: 11810602  TTL SC BUS       752,295
   P O BOX 2204, ATLANTA, GA, 30371-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     347,124
                                                         S C AUTH HELD     LIAB      317,354
                                                         LFE  A&H          CAPTL       2,840
                                                                           SRPLS      26,930
------------------------------------------------------------------------------------------------------
UNITED FIDELITY LIFE INS CO                        CO CODE: 44780902  TTL SC BUS       376,032
   POST OFFICE BOX 13487, KANSAS CITY, MO, 64199-3488
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     366,336
                                                         S C AUTH HELD     LIAB      346,336
                                                         LFE  A&H          CAPTL       4,000
                                                                           SRPLS      16,000
------------------------------------------------------------------------------------------------------
UNITED FINANCIAL CASUALTY COMPANY                  CO CODE: 26860502  TTL SC BUS           ...
   6000 PARKLAND BOULEVARD, MAYFIELD HEIGHTS, OH, 44124-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      20,586
                                                         S C AUTH HELD     LIAB        7,302
                                                         PTY  CAS  MAR     CAPTL       2,350
                                                                           SRPLS      10,934
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UNITED FIRE & CASUALTY CO                         CO CODE: 16781003  TTL SC BUS            ...
   118 SECOND AVE SE, CEDAR RAPIDS, IA, 52407-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET    263,401
                                                         S C AUTH HELD     LIAB     175,149
                                                         A&H  PTY  CAS     CAPTL     10,697
                                                         STY  MAR          SRPLS     77,555
-----------------------------------------------------------------------------------------------
UNITED GENERAL TITLE INSURANCE COMPANY            CO CODE: 19861005  TTL SC BUS         60,169
   POST OFFICE BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      5,922
                                                         S C AUTH HELD     LIAB         853
                                                         TLE               CAPTL      1,005
                                                                           SRPLS      4,064
-----------------------------------------------------------------------------------------------
UNITED GUARANTY COMMERCIAL INS CO OF N C          CO CODE: 34731101  TTL SC BUS          2,619
   P O BOX 20597, GREENSBORO, NC, 27420-0599
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     22,294
                                                         S C AUTH HELD     LIAB      12,047
                                                         CAS               CAPTL      1,000
                                                                           SRPLS      9,247
-----------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF N C         CO CODE: 34660803  TTL SC BUS         22,212
   P O BOX 20597, GREENSBORO, NC, 27420-0599
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     83,775
                                                         S C AUTH HELD     LIAB      14,050
                                                         CAS               CAPTL      2,000
                                                                           SRPLS     67,725
-----------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY     CO CODE: 34710601  TTL SC BUS      1,930,519
   POST OFFICE BOX 20597, GREENSBORO, NC, 27420-0599
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET    428,917
                                                         S C AUTH HELD     LIAB     153,484
                                                         CAS               CAPTL      5,997
                                                                           SRPLS    269,436
-----------------------------------------------------------------------------------------------
UNITED HEALTH AND LIFE INSURANCE COMPANY          CO CODE: 16781209  TTL SC BUS        237,867
   P.O. BOX 1459, MINNEAPOLIS, MN, 55440-0000
   CMNT:  EFFECTIVE 6/25/90, NAME CHANGED FROM LIFE OF   TYPE COMPANY     FINANCIAL CONDITION
          MID-AMERICA INSURANCE COMPANY.                   STOCK           ASSET     29,573
                                                         S C AUTH HELD     LIAB      17,495
                                                         LFE  A&H          CAPTL      1,200
                                                                           SRPLS     10,878
-----------------------------------------------------------------------------------------------
UNITED HOME LIFE INS CO                           CO CODE: 15801207  TTL SC BUS         48,958
   P O BOX 505, GREENWOOD, IN, 46142-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET     43,440
                                                         S C AUTH HELD     LIAB      36,441
                                                         LFE  A&H          CAPTL      1,663
                                                                           SRPLS      5,336
-----------------------------------------------------------------------------------------------
UNITED INS CO OF AMERICA                          CO CODE: 14470601  TTL SC BUS     19,320,360
   ONE E WACKER DR, CHICAGO, IL, 60601-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET  2,220,956
                                                         S C AUTH HELD     LIAB   1,233,246
                                                         LFE  A&H          CAPTL     10,152
                                                                           SRPLS    977,558
-----------------------------------------------------------------------------------------------
UNITED INVESTORS LIFE INS CO                      CO CODE: 26820405  TTL SC BUS      1,407,805
   POST OFFICE BOX 55926, BIRMINGHAM, AL, 35255-5922
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET    598,585
                                                         S C AUTH HELD     LIAB     449,608
                                                         LFE  VA   A&H     CAPTL      3,000
                                                                           SRPLS    145,977
-----------------------------------------------------------------------------------------------
UNITED LIBERTY LIFE INS CO                        CO CODE: 36810808  TTL SC BUS          8,950
   10700 MONTGOMERY ROAD, CINCINNATI, OH, 45242-0000
   CMNT:  BY ORDER DATED 8/20/90, THE CHIEF INSURANCE    TYPE COMPANY     FINANCIAL CONDITION
          COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-    STOCK           ASSET     64,581
          THORITY OF THIS COMPANY.                       S C AUTH HELD     LIAB      62,074
                                                         LFE  A&H          CAPTL      1,587
                                                                           SRPLS        920
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UNITED OF OMAHA LIFE INS CO                           CO CODE: 28271201  TTL SC BUS      7,200,490
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET  4,366,210
                                                             S C AUTH HELD      LIAB   4,067,387
                                                             LFE  VA   A&H      CAPTL      9,000
                                                                                SRPLS    289,823
--------------------------------------------------------------------------------------------------
UNITED OLYMPIC LIFE INSURANCE COMPANY                 CO CODE: 48670906  TTL SC BUS      1,413,294
   P O BOX C 90055, BELLEVUE, WA, 98009-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    829,280
                                                             S C AUTH HELD      LIAB     803,688
                                                             LFE  A&H           CAPTL      1,232
                                                                                SRPLS     24,360
--------------------------------------------------------------------------------------------------
UNITED PACIFIC INS CO                                 CO CODE: 48720705  TTL SC BUS        587,627
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    550,558
                                                             S C AUTH HELD      LIAB     250,846
                                                             A&H  PTY  CAS      CAPTL      2,500
                                                             STY  MAR           SRPLS    297,212
--------------------------------------------------------------------------------------------------
UNITED PACIFIC LIFE INS CO                            CO CODE: 48780703  TTL SC BUS      4,270,114
   ONE PENN CENTER PLAZA 14TH FL, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET  5,550,038
                                                             S C AUTH HELD      LIAB   5,271,938
                                                             LFE  VA   A&H      CAPTL      3,000
                                                                                SRPLS    275,100
--------------------------------------------------------------------------------------------------
UNITED PRESIDENTIAL LIFE INS CO                       CO CODE: 15691204  TTL SC BUS        809,871
   P O BOX 2498, KOKOMO, IN, 46902-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    603,356
                                                             S C AUTH HELD      LIAB     546,641
                                                             LFE  A&H           CAPTL      2,856
                                                                                SRPLS     53,859
--------------------------------------------------------------------------------------------------
UNITED REPUBLIC LIFE INS CO                           CO CODE: 39820209  TTL SC BUS            ...
   POST OFFICE BOX 2888, TULSA, OK, 74101-
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET      4,726
                                                             S C AUTH HELD      LIAB          95
                                                             LFE  A&H           CAPTL      2,530
                                                                                SRPLS      2,101
--------------------------------------------------------------------------------------------------
UNITED SERVICES AUTOMOBILE ASSOCIATION                CO CODE: 44550902  TTL SC BUS     42,528,799
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               RECIPROCAL       ASSET  5,650,683
                                                             S C AUTH HELD      LIAB   2,910,822
                                                             PTY  CAS  MAR      CAPTL        ...
                                                                                SRPLS  2,739,861
--------------------------------------------------------------------------------------------------
UNITED SERVICES LIFE INSURANCE COMPANY                CO CODE: 47840702  TTL SC BUS      2,020,676
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    631,354
                                                             S C AUTH HELD      LIAB     561,293
                                                             LFE  VA   A&H      CAPTL      6,235
                                                                                SRPLS     63,826
--------------------------------------------------------------------------------------------------
UNITED SOUTHERN ASSURANCE COMPANY                     CO CODE: 10641204  TTL SC BUS        530,401
   P O BOX 2648, MELBOURNE, FL, 32902-2644
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET     66,105
                                                             S C AUTH HELD      LIAB      60,425
                                                             PTY  CAS  STY      CAPTL      1,802
                                                             MAR                SRPLS      3,878
--------------------------------------------------------------------------------------------------
UNITED STATES FIDELITY AND GUARANTY CO                CO CODE: 21080457  TTL SC BUS     64,652,129
   100 LIGHT ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET  8,658,101
                                                             S C AUTH HELD      LIAB   7,305,905
                                                             A&H  PTY  CAS      CAPTL     70,579
                                                             STY  MAR           SRPLS  1,281,617
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UNITED STATES FIRE INS CO                         CO CODE: 33170301  TTL SC BUS   16,900,929
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   4,060,441
                                                          S C AUTH HELD      LIAB    3,694,596
                                                          A&H  PTY  CAS      CAPTL       5,527
                                                          STY  MAR           SRPLS     360,318
-----------------------------------------------------------------------------------------------
UNITED STATES LETTER CARRIERS MUTUAL BENEFIT ASSN.  CO CODE: 43870106  TTL SC BUS       74,362
   100 INDIANA AVE., N.W.,STE.510, WASHINGTON, DC, 20001-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            FRATERNAL        ASSET      53,527
                                                          S C AUTH HELD      LIAB       41,402
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS      12,125
-----------------------------------------------------------------------------------------------
UNITED STATES LIABILITY INS CO                    CO CODE: 39830703  TTL SC BUS      101,651
   1030 CONTINENTAL DR, KING OF PRUSSIA, PA, 19406-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     185,016
                                                          S C AUTH HELD      LIAB       54,979
                                                          PTY  CAS           CAPTL       2,100
                                                                             SRPLS     127,937
-----------------------------------------------------------------------------------------------
UNITED STATES LIFE INS CO IN THE CITY OF NEW YORK  CO CODE: 33590603  TTL SC BUS     694,064
   125 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,175,176
                                                          S C AUTH HELD      LIAB    1,025,982
                                                          LFE  A&H           CAPTL       3,961
                                                                             SRPLS     145,233
-----------------------------------------------------------------------------------------------
UNITED TEACHER ASSOCIATES INSURANCE COMPANY        CO CODE: 11590501  TTL SC BUS      48,403
   401 CAMP CRAFT ROAD, AUSTIN, TX, 78746-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      39,388
                                                          S C AUTH HELD      LIAB       30,351
                                                          LFE  A&H           CAPTL       1,500
                                                                             SRPLS       7,537
-----------------------------------------------------------------------------------------------
UNITED WISCONSIN INSURANCE COMPANY                 CO CODE: 50891008  TTL SC BUS         ...
   401 W. MICHIGAN STREET, MILWAUKEE, WI, 53201-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      90,691
                                                          S C AUTH HELD      LIAB       41,745
                                                          A&H  CAS           CAPTL      33,000
                                                                             SRPLS      15,946
-----------------------------------------------------------------------------------------------
UNITED WISCONSIN LIFE INSURANCE COMPANY            CO CODE: 50891007  TTL SC BUS      79,446
   401 W. MICHIGAN STREET, MILWAUKEE, WI, 53203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      14,283
                                                          S C AUTH HELD      LIAB        6,404
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS       5,879
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UNITED WORLD LIFE INS. CO.                         CO CODE: 28710503  TTL SC BUS     104,003
   3300 DODGE STREET, OMAHA, NE, 68175-0000
   CMNT:   EFFECTIVE 6/29/90, THIS COMPANY REDOMESTICA-   TYPE COMPANY     FINANCIAL CONDITION
         TED FROM ILLINOIS TO NEBRASKA.                     STOCK            ASSET      67,765
                                                          S C AUTH HELD      LIAB       43,586
                                                          LFE  A&H           CAPTL       2,530
                                                                             SRPLS      21,649
-----------------------------------------------------------------------------------------------
UNITED WORLD LIFE INSURANCE COMPANY                CO CODE: 14710503  TTL SC BUS         ...
   DODGE AT 33RD, OMAHA, NE, 68175-0000
   CMNT:   EFFECTIVE 6/29/90, THIS COMPANY REDOMESTICA-   TYPE COMPANY     FINANCIAL CONDITION
         TED FROM ILLINOIS TO NEBRASKA.                     STOCK            ASSET         ...
                                                          S C AUTH HELD      LIAB          ...
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS         ...
-----------------------------------------------------------------------------------------------
UNITY MUTUAL LIFE INS CO                           CO CODE: 33690801  TTL SC BUS      29,551
   ONE UNITY PLAZA, SYRACUSE, NY, 13215-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     579,493
                                                          S C AUTH HELD      LIAB      564,660
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS      14,833
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UNIVERSAL GUARANTY LIFE INS CO
   P O BOX 5147, SPRINGFIELD, IL, 62705-0000           CO CODE: 36801104  TTL SC BUS       237,771
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET       95,394
                                                               S C AUTH HELD     LIAB        82,171
                                                               LFE  A&H          CAPTL        2,000
                                                                                 SRPLS       11,223
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UNIVERSAL INSURANCE COMPANY
   POST OFFICE BOX 25687, WINSTON-SALEM, NC, 27114-5688 CO CODE: 34880502  TTL SC BUS       350,906
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET        9,179
                                                               S C AUTH HELD     LIAB         5,883
                                                               PTY               CAPTL        1,000
                                                                                 SRPLS        2,296
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UNIVERSAL UNDERWRITERS INS CO
   6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000   CO CODE: 26830104  TTL SC BUS     1,364,601
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET    1,045,500
                                                               S C AUTH HELD     LIAB       740,831
                                                               A&H  PTY  CAS     CAPTL        6,649
                                                               STY  MAR          SRPLS      298,020
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UNIVERSAL UNDERWRITERS LIFE INS CO
   6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000   CO CODE: 26680907  TTL SC BUS       947,156
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET      142,630
                                                               S C AUTH HELD     LIAB        93,840
                                                               LFE  A&H          CAPTL        2,500
                                                                                 SRPLS       46,290
------------------------------------------------------------------------------------------------------
UNUM LIFE INSURANCE COMPANY
   2211 CONGRESS ST, PORTLAND, ME, 04122-0000          CO CODE: 20470901  TTL SC BUS        46,496
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET    4,484,914
                                                               S C AUTH HELD     LIAB     4,377,753
                                                               LFE  VA   A&H     CAPTL        6,000
                                                                                 SRPLS      101,161
------------------------------------------------------------------------------------------------------
UNUM LIFE INSURANCE COMPANY OF AMERICA
   2211 CONGRESS ST, PORTLAND, ME, 04122-0000          CO CODE: 20701207  TTL SC BUS     7,296,954
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET    2,686,009
                                                               S C AUTH HELD     LIAB     2,239,456
                                                               LFE  A&H          CAPTL        2,500
                                                                                 SRPLS      444,053
------------------------------------------------------------------------------------------------------
UNUM PENSION AND INSURANCE COMPANY
   P O BOX 9548, PORTLAND, ME, 04122-0000              CO CODE: 20820908  TTL SC BUS           ...
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET      734,191
                                                               S C AUTH HELD     LIAB       697,907
                                                               LFE               CAPTL        1,500
                                                                                 SRPLS       34,784
------------------------------------------------------------------------------------------------------
USAA ANNUITY AND LIFE INS CO
   USAA BLD, SAN ANTONIO, TX, 78288-0000               CO CODE: 44811001  TTL SC BUS     2,248,264
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET    1,673,745
                                                               S C AUTH HELD     LIAB     1,595,376
                                                               LFE  A&H          CAPTL        3,428
                                                                                 SRPLS       74,941
------------------------------------------------------------------------------------------------------
USAA CASUALTY INS CO
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000          CO CODE: 44721202  TTL SC BUS    16,346,479
  CMNT:   EFFECTIVE 12/31/90, THIS COMPANY MERGED INTO
        USAA CASUALTY INSURANCE COMPANY OF FLORIDA AND         TYPE COMPANY     FINANCIAL CONDITION
        SIMULTANEOUSLY CHANGED NAME BY DROPPING "OF               STOCK          ASSET    1,147,577
        FLORIDA."                                              S C AUTH HELD     LIAB       845,105
                                                               PTY  CAS  MAR     CAPTL        4,300
                                                                                 SRPLS      298,172
------------------------------------------------------------------------------------------------------
USAA GENERAL INDEMNITY CO
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000          CO CODE: 44750104  TTL SC BUS       775,618
  CMNT:
                                                               TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK          ASSET       66,938
                                                               S C AUTH HELD     LIAB        28,190
                                                               PTY  CAS  MAR     CAPTL        2,000
                                                                                 SRPLS       36,748
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USAA LIFE INS CO                                     CO CODE: 44670808  TTL SC BUS    3,728,908
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET   1,355,390
                                                         S C AUTH HELD    LIAB    1,189,422
                                                         LFE  VA   A&H    CAPTL      12,500
                                                                          SRPLS     153,468
-----------------------------------------------------------------------------------------------
USABLE INSURANCE COMPANY                             CO CODE: 04770103  TTL SC BUS          ...
   P O BOX 1151, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       8,444
                                                         S C AUTH HELD    LIAB        2,308
                                                         LFE  A&H         CAPTL       2,000
                                                                          SRPLS       4,136
-----------------------------------------------------------------------------------------------
USF RE INSURANCE COMPANY                             CO CODE: 22820103  TTL SC BUS          ...
   POST OFFICE BOX 2010, COSTA MESA, CA, 92628-2011
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      71,521
                                                         S C AUTH HELD    LIAB       45,854
                                                         A&H  PTY  CAS    CAPTL       3,000
                                                                          SRPLS      22,667
-----------------------------------------------------------------------------------------------
USG ANNUITY AND LIFE COMPANY                         CO CODE: 37751002  TTL SC BUS    3,831,615
   POST OFFICE BOX 617, DES MOINES, IA, 50303-9922
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET   1,569,980
                                                         S C AUTH HELD    LIAB    1,481,969
                                                         LFE  A&H         CAPTL       2,500
                                                                          SRPLS      85,511
-----------------------------------------------------------------------------------------------
USLIFE CREDIT LIFE INS CO                            CO CODE: 14701004  TTL SC BUS       57,585
   ONE WOODFIELD LAKE, SCHAUMBURG, IL, 60195-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     206,349
                                                         S C AUTH HELD    LIAB      162,124
                                                         LFE  A&H         CAPTL       2,500
                                                                          SRPLS      41,725
-----------------------------------------------------------------------------------------------
UTAH HOME FIRE INS CO                                CO CODE: 45610831  TTL SC BUS      387,411
   36 SOUTH STATE ST SUITE 14, SALT LAKE CITY, UT, 84111-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      61,703
                                                         S C AUTH HELD    LIAB       37,606
                                                         PTY  CAS  MAR    CAPTL       2,000
                                                                          SRPLS      22,097
-----------------------------------------------------------------------------------------------
UTICA MUTUAL INS CO                                  CO CODE: 33300302  TTL SC BUS      442,502
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET   1,184,100
                                                         S C AUTH HELD    LIAB    1,010,812
                                                         A&H  PTY  CAS    CAPTL         ...
                                                         STY  MAR         SRPLS     173,288
-----------------------------------------------------------------------------------------------
VALIANT INS CO                                       CO CODE: 16760401  TTL SC BUS    1,298,113
   P O BOX 1228, BALTIMORE, MD, 21203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      24,319
                                                         S C AUTH HELD    LIAB          221
                                                         A&H  PTY  CAS    CAPTL       5,000
                                                         MAR              SRPLS      19,098
-----------------------------------------------------------------------------------------------
VALLEY FORGE INS CO                                  CO CODE: 39450201  TTL SC BUS      470,944
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     515,203
                                                         S C AUTH HELD    LIAB      399,714
                                                         A&H  PTY  CAS    CAPTL       2,500
                                                         STY  MAR         SRPLS     112,989
-----------------------------------------------------------------------------------------------
VALLEY FORGE LIFE INS CO                             CO CODE: 39611005  TTL SC BUS      110,478
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     359,461
                                                         S C AUTH HELD    LIAB      265,484
                                                         LFE  A&H         CAPTL       2,500
                                                                          SRPLS      91,477
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VANLINER INSURANCE COMPANY                         CO CODE: 03870501  TTL SC BUS       430,031
   ONE UNITED DRIVE, FENTON, MO, 63026-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     101,635
                                                          S C AUTH HELD      LIAB       77,739
                                                          PTY  CAS  MAR      CAPTL       3,000
                                                                             SRPLS      20,896
-------------------------------------------------------------------------------------------------
VARIABLE ANNUITY LIFE INS CO                       CO CODE: 44700905  TTL SC BUS            63
   P O BOX 3206, HOUSTON, TX, 77001-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET  12,461,123
                                                          S C AUTH HELD      LIAB   12,136,667
                                                          LFE  VA            CAPTL       3,850
                                                                             SRPLS     320,606
-------------------------------------------------------------------------------------------------
VEREX ASSURANCE INC                                CO CODE: 50660201  TTL SC BUS     1,253,836
   P O BOX 7066, MADISON, WI, 53707-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     416,179
                                                          S C AUTH HELD      LIAB      142,998
                                                          CAS                CAPTL       3,425
                                                                             SRPLS     269,756
-------------------------------------------------------------------------------------------------
VERMONT LIFE INS CO                                CO CODE: 46821009  TTL SC BUS       404,393
   NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     356,352
                                                          S C AUTH HELD      LIAB      337,669
                                                          LFE  VA   A&H      CAPTL       2,500
                                                                             SRPLS      16,183
-------------------------------------------------------------------------------------------------
VERMONT MUTUAL INS CO                              CO CODE: 46511202  TTL SC BUS     3,307,090
   89 STATE ST, MONTPELIER, VT, 05602-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      93,470
                                                          S C AUTH HELD      LIAB       48,558
                                                          PTY  CAS  MAR      CAPTL         ...
                                                                             SRPLS      44,912
-------------------------------------------------------------------------------------------------
VESTA INSURANCE CORPORATION                        CO CODE: 01860301  TTL SC BUS       227,075
   POST OFFICE BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       8,834
                                                          S C AUTH HELD      LIAB        2,506
                                                          PTY  CAS  STY      CAPTL       3,000
                                                          MAR                SRPLS       3,328
-------------------------------------------------------------------------------------------------
VETERANS LIFE INS CO                               CO CODE: 14740204  TTL SC BUS     1,770,527
     VALLEY FORGE, PA, 19493-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     197,346
                                                          S C AUTH HELD      LIAB      147,368
                                                          LFE  A&H           CAPTL       2,504
                                                                             SRPLS      47,474
-------------------------------------------------------------------------------------------------
VICTORY LIFE INS CO, THE                           CO CODE: 17830203  TTL SC BUS       241,951
   POST OFFICE BOX 1338, MURFREESBORO, TN, 37133-1333
   CMNT:   EFFECTIVE 4/2/90, NATIONAL SAVINGS LIFE INS    TYPE COMPANY     FINANCIAL CONDITION
          CO MERGED INTO THIS COMPANY.                      STOCK            ASSET     346,668
                                                          S C AUTH HELD      LIAB      320,018
                                                          LFE                CAPTL       3,000
                                                                             SRPLS      23,650
-------------------------------------------------------------------------------------------------
VIGILANT INS CO                                    CO CODE: 33420101  TTL SC BUS     2,639,564
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     870,159
                                                          S C AUTH HELD      LIAB      669,567
                                                          A&H  PTY  CAS      CAPTL       3,000
                                                          STY  MAR           SRPLS     197,592
-------------------------------------------------------------------------------------------------
VIRGINIA INSURANCE RECIPROCAL, THE                 CO CODE: 47841202  TTL SC BUS       677,438
   P O BOX 31394, RICHMOND, VA, 23294-0000
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RECIPROCAL       ASSET     175,412
                                                          S C AUTH HELD      LIAB      128,764
                                                          PTY  CAS  MAR      CAPTL         ...
                                                                             SRPLS      46,648
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VIRGINIA MUTUAL INS CO                          CO CODE: 47481201  TTL SC BUS              ...
   4015 FITZHUGH AVE, RICHMOND, VA, 23230-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       MUTUAL           ASSET       35,938
                                                     S C AUTH HELD      LIAB        25,157
                                                     PTY  CAS           CAPTL          ...
                                                                        SRPLS       10,781
-----------------------------------------------------------------------------------------------
VIRGINIA SURETY CO INC                          CO CODE: 14820604  TTL SC BUS    1,234,789
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      675,749
                                                     S C AUTH HELD      LIAB       501,854
                                                     A&H  PTY  CAS      CAPTL        3,300
                                                     STY  MAR           SRPLS      170,595
-----------------------------------------------------------------------------------------------
VISTA INS CO                                    CO CODE: 23681110  TTL SC BUS          ...
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       19,613
                                                     S C AUTH HELD      LIAB         4,006
                                                     PTY                CAPTL        2,000
                                                                        SRPLS       13,607
-----------------------------------------------------------------------------------------------
VISTA LIFE INS CO                               CO CODE: 23760405  TTL SC BUS    1,912,937
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       39,480
                                                     S C AUTH HELD      LIAB        24,304
                                                     LFE  A&H           CAPTL        2,500
                                                                        SRPLS       12,676
-----------------------------------------------------------------------------------------------
VOLUNTEER STATE LIFE INS CO                     CO CODE: 43080458  TTL SC BUS    2,052,456
   POST OFFICE BOX 1369, CHATTANOOGA, TN, 37401-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      539,256
                                                     S C AUTH HELD      LIAB       471,928
                                                     LFE  VA   A&H      CAPTL        3,000
                                                                        SRPLS       64,328
-----------------------------------------------------------------------------------------------
VOYAGER GUARANTY INS CO                         CO CODE: 10830102  TTL SC BUS          ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       26,240
                                                     S C AUTH HELD      LIAB        17,260
                                                     PTY  STY           CAPTL        1,800
                                                                        SRPLS        7,180
-----------------------------------------------------------------------------------------------
VOYAGER LIFE AND HEALTH INS CO                  CO CODE: 11830107  TTL SC BUS          ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET        6,683
                                                     S C AUTH HELD      LIAB         3,606
                                                     LFE  A&H           CAPTL          750
                                                                        SRPLS        2,327
-----------------------------------------------------------------------------------------------
VOYAGER LIFE INS CO                             CO CODE: 10690704  TTL SC BUS   15,222,527
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      201,360
                                                     S C AUTH HELD      LIAB       168,788
                                                     LFE  A&H           CAPTL        2,500
                                                                        SRPLS       30,072
-----------------------------------------------------------------------------------------------
VOYAGER PROPERTY AND CASUALTY INS CO            CO CODE: 41780301  TTL SC BUS   12,149,177
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       39,438
                                                     S C AUTH HELD      LIAB        24,978
                                                     A&H  PTY  CAS      CAPTL        2,500
                                                     MAR                SRPLS       11,960
-----------------------------------------------------------------------------------------------
VULCAN LIFE INS CO                              CO CODE: 01530801  TTL SC BUS      163,044
   P O BOX 1886, BIRMINGHAM, AL, 35201-0000
   CMNT:
                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       90,410
                                                     S C AUTH HELD      LIAB        85,016
                                                     LFE  A&H           CAPTL        1,237
                                                                        SRPLS        4,157
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WABASH LIFE INS CO                                    CO CODE: 15810603  TTL SC BUS          ...
    7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
    CMNT:   EFFECTIVE 2/2/90, THIS COMPANY REDOMESTICATED    TYPE COMPANY   FINANCIAL CONDITION
          FROM INDIANA TO KENTUCKY.                            STOCK          ASSET         ...
                                                             S C AUTH HELD  LIAB          ...
                                                             LFE  A&H       CAPTL         ...
                                                                            SRPLS         ...
------------------------------------------------------------------------------------------------
WABASH LIFE INSURANCE CO                              CO CODE: 18810603  TTL SC BUS       93,509
    7887 E. BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
    CMNT:   EFFECTIVE 2/2/90, THIS COMPANY REDOMESTICATED    TYPE COMPANY   FINANCIAL CONDITION
         FROM INDIANA TO KENTUCKY.                             STOCK          ASSET     334,379
                                                             S C AUTH HELD  LIAB      173,337
                                                             LFE  A&H       CAPTL      12,500
                                                                            SRPLS     148,542
------------------------------------------------------------------------------------------------
WARNER INSURANCE COMPANY                              CO CODE: 14860901  TTL SC BUS          ...
    200 WEST MONROE STREET, CHICAGO, IL, 60606-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET      32,308
                                                             S C AUTH HELD  LIAB        5,490
                                                             PTY  CAS  MAR  CAPTL       2,000
                                                                            SRPLS      24,818
------------------------------------------------------------------------------------------------
WASHINGTON INTERNATIONAL INSURANCE COMPANY            CO CODE: 03880804  TTL SC BUS      590,600
    1930 THOREAU DRIVE, SUITE 101, SCHAUMBURG, IL, 60173-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET      27,678
                                                             S C AUTH HELD  LIAB       19,604
                                                             STY  MAR       CAPTL       2,000
                                                                            SRPLS       6,074
------------------------------------------------------------------------------------------------
WASHINGTON NATIONAL INS CO                            CO CODE: 14510403  TTL SC BUS    1,967,381
    1630 CHICAGO AVE, EVANSTON, IL, 60201-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET   1,711,133
                                                             S C AUTH HELD  LIAB    1,522,005
                                                             LFE  VA   A&H  CAPTL      25,037
                                                                            SRPLS     164,091
------------------------------------------------------------------------------------------------
WASHINGTON SQUARE LIFE INS CO                         CO CODE: 39780504  TTL SC BUS       22,731
    P O BOX 7326, PHILADELPHIA, PA, 19101-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET     338,481
                                                             S C AUTH HELD  LIAB      322,363
                                                             LFE  A&H       CAPTL       2,500
                                                                            SRPLS      13,618
------------------------------------------------------------------------------------------------
WATEREE LIFE INSURANCE COMPANY                        CO CODE: 41890501  TTL SC BUS          ...
    POST OFFICE BOX 29, COLUMBIA, SC, 29202-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET       4,352
                                                             S C AUTH HELD  LIAB        1,818
                                                             LFE  A&H       CAPTL         600
                                                                            SRPLS       1,934
------------------------------------------------------------------------------------------------
WAUSAU UNDERWRITERS INS CO                            CO CODE: 50791206  TTL SC BUS    5,064,889
    2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET     199,730
                                                             S C AUTH HELD  LIAB      171,660
                                                             A&H  PTY  CAS  CAPTL       2,500
                                                             STY  MAR       SRPLS      25,570
------------------------------------------------------------------------------------------------
WESCO INSURANCE COMPANY                               CO CODE: 32880102  TTL SC BUS        2,011
    1100 CARR ROAD, WILMINGTON, DE, 19809-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET      76,848
                                                             S C AUTH HELD  LIAB       41,949
                                                             A&H  PTY  CAS  CAPTL       2,500
                                                             STY  MAR       SRPLS      32,399
------------------------------------------------------------------------------------------------
WEST AMERICAN INS CO                                  CO CODE: 05701107  TTL SC BUS    6,114,979
    136 N THIRD ST, HAMILTON, OH, 45026-0000
    CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                               STOCK          ASSET   1,472,716
                                                             S C AUTH HELD  LIAB    1,056,188
                                                             PTY  CAS  STY  CAPTL       2,400
                                                             MAR            SRPLS     414,128
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WEST COAST LIFE INSURANCE COMPANY                CO CODE: 05891003  TTL SC BUS      681,056
   POST OFFICE BOX 3892, SAN FRANCISCO, CA, 94119-0000
   CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK         ASSET      443,516
                                                         S C AUTH HELD   LIAB       378,446
                                                         LFE  A&H        CAPTL        5,000
                                                                         SRPLS       60,070
-------------------------------------------------------------------------------------------
WESTCHESTER FIRE INS CO                          CO CODE: 33080459  TTL SC BUS    1,474,183
   POST OFFICE BOX 0561, BASKING RIDGE, NJ, 07920-0566
   CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK         ASSET    1,594,703
                                                         S C AUTH HELD   LIAB     1,280,728
                                                         A&H  PTY  CAS   CAPTL        2,500
                                                         STY  MAR        SRPLS      311,475
-------------------------------------------------------------------------------------------
WESTERN AND SOUTHERN LIFE INS CO                 CO CODE: 36570804  TTL SC BUS      638,322
   400 BROADWAY, CINCINNATI, OH, 45202-0000
   CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                           MUTUAL        ASSET    3,582,771
                                                         S C AUTH HELD   LIAB     3,068,319
                                                         LFE  A&H        CAPTL          ...
                                                                         SRPLS      514,452
-------------------------------------------------------------------------------------------
WESTERN ATLANTIC REINSURANCE CORPORATION         CO CODE: 30900804  TTL SC BUS          ...
   237 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:   LICENSED 8/21/90.                             TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK         ASSET       50,891
                                                         S C AUTH HELD   LIAB        21,859
                                                         A&H  PTY  CAS   CAPTL        2,500
                                                         STY  MAR        SRPLS       26,532
-------------------------------------------------------------------------------------------
WESTERN DIVERSIFIED CASUALTY INSURANCE COMPANY   CO CODE: 50700701  TTL SC BUS          ...
   POST OFFICE BOX 020270, MIAMI, FL, 33102-0277
   CMNT:   EFFECTIVE 2/2/90, NAME CHANGED FROM COMMER-   TYPE COMPANY   FINANCIAL CONDITION
        CIAL MORTGAGE INS., INC.  ADDED PROPERTY,          STOCK         ASSET       39,962
        SURETY, AND MARINE AUTHORITY EFFECTIVE SAME      S C AUTH HELD   LIAB        31,910
        DATE.                                            PTY  CAS  STY   CAPTL        2,837
                                                         MAR             SRPLS        5,215
-------------------------------------------------------------------------------------------
WESTERN EMPLOYERS INS CO                         CO CODE: 05791204  TTL SC BUS          ...
   P O BOX 5347, FULLERTON, CA, 92635-0000
   CMNT:   BY ORDER DATED 6/7/90, THE CHIEF INSURANCE    TYPE COMPANY   FINANCIAL CONDITION
        COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-     STOCK         ASSET          ...
        RITY OF THIS COMPANY.                            S C AUTH HELD   LIAB           ...
                                                         PTY  CAS  STY   CAPTL          ...
                                                         MAR             SRPLS          ...
-------------------------------------------------------------------------------------------
WESTERN FIDELITY INSURANCE COMPANY               CO CODE: 19861205  TTL SC BUS    1,601,564
   POST OFFICE BOX 901010, FORTH WORTH, TX, 76101-0000
   CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK         ASSET       20,144
                                                         S C AUTH HELD   LIAB        13,140
                                                         LFE  A&H        CAPTL        1,500
                                                                         SRPLS        5,504
-------------------------------------------------------------------------------------------
WESTERN LIFE INS CO                              CO CODE: 24630203  TTL SC BUS    1,530,522
   P O BOX 64271, SAINT PAUL, MN, 55164-0000
   CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK         ASSET      884,027
                                                         S C AUTH HELD   LIAB       803,757
                                                         LFE  VA   A&H   CAPTL        5,000
                                                                         SRPLS       75,270
-------------------------------------------------------------------------------------------
WESTERN NATIONAL LIFE INS CO                     CO CODE: 44750701  TTL SC BUS    4,384,913
   P O BOX 871, AMARILLO, TX, 79167-0000
   CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK         ASSET    4,373,930
                                                         S C AUTH HELD   LIAB     4,132,397
                                                         LFE  A&H        CAPTL        1,500
                                                                         SRPLS      240,033
-------------------------------------------------------------------------------------------
WESTERN PACIFIC LIFE INSURANCE COMPANY           CO CODE: 05881006  TTL SC BUS          ...
   7800 BELFORT PKWY., STE. 200, JACKSONVILLE, FL, 32256-0000
   CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK         ASSET       46,702
                                                         S C AUTH HELD   LIAB        33,125
                                                         LFE  A&H        CAPTL        2,000
                                                                         SRPLS       11,577
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WESTERN PACIFIC MUTUAL INSURANCE COMPANY (RRG)   CO CODE: 06900802  TTL SC BUS          961
    1571 RACE STREET, DENVER, CO, 80206-0000
    CMNT:   REGISTERED 8/6/90.
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          RRG             ASSET        1,235
                                                        S C AUTH HELD     LIAB           731
                                                        CAS               CAPTL          ...
                                                                          SRPLS          504
--------------------------------------------------------------------------------------------------
WESTERN RESERVE LIFE ASSURANCE CO OF OHIO        CO CODE: 36801208  TTL SC BUS    4,079,004
    201 HIGHLAND AVE, LARGO, FL, 33540-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      618,768
                                                        S C AUTH HELD     LIAB       587,773
                                                        LFE  VA           CAPTL        1,500
                                                                          SRPLS       29,495
--------------------------------------------------------------------------------------------------
WESTERN SECURITY LIFE INS CO                     CO CODE: 03801008  TTL SC BUS          ...
    P O BOX 2667, PHOENIX, AZ, 85002-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET       18,764
                                                        S C AUTH HELD     LIAB         7,234
                                                        LFE  A&H          CAPTL        2,500
                                                                          SRPLS        9,030
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WESTERN STATES LIFE INS CO                       CO CODE: 35821112  TTL SC BUS      200,527
    P O BOX 2907, FARGO, ND, 58108-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      549,023
                                                        S C AUTH HELD     LIAB       456,804
                                                        LFE  A&H          CAPTL        1,575
                                                                          SRPLS       90,644
--------------------------------------------------------------------------------------------------
WESTERN SURETY CO                                CO CODE: 42670907  TTL SC BUS    1,227,195
    101 S PHILLIPS AVE, SIOUX FALLS, SD, 57192-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      113,423
                                                        S C AUTH HELD     LIAB        87,638
                                                        CAS  STY          CAPTL        4,000
                                                                          SRPLS       21,785
--------------------------------------------------------------------------------------------------
WESTERN-SOUTHERN LIFE ASSUR CO                   CO CODE: 36811002  TTL SC BUS      305,209
    400 BROADWAY, CINCINNATI, OH, 45202-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      835,764
                                                        S C AUTH HELD     LIAB       764,847
                                                        LFE  A&H          CAPTL        1,500
                                                                          SRPLS       69,417
--------------------------------------------------------------------------------------------------
WESTFIELD INS CO                                 CO CODE: 36690802  TTL SC BUS          ...
    POST OFFICE BOX 5001, WESTFIELD CENTER, OH, 44251-5000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      390,698
                                                        S C AUTH HELD     LIAB       252,273
                                                        PTY  CAS  STY     CAPTL        2,350
                                                                          SRPLS      136,075
--------------------------------------------------------------------------------------------------
WESTFIELD LIFE INS CO                            CO CODE: 36681111  TTL SC BUS       13,655
    POST OFFICE BOX 5001, WESTFIELD CENTER, OH, 44251-5000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      184,223
                                                        S C AUTH HELD     LIAB       153,267
                                                        LFE               CAPTL        5,000
                                                                          SRPLS       25,956
--------------------------------------------------------------------------------------------------
WESTLAND LIFE INS CO                             CO CODE: 05501201  TTL SC BUS          338
    POST OFFICE BOX 660254, DALLAS, TX, 75266-0255
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET       23,755
                                                        S C AUTH HELD     LIAB        11,287
                                                        LFE  A&H          CAPTL        1,200
                                                                          SRPLS       11,268
--------------------------------------------------------------------------------------------------
WILLIAM PENN LIFE ASSURANCE CO OF AMERICA        CO CODE: 15800202  TTL SC BUS      510,899
    POST OFFICE BOX 3345, FORT LEE, NJ, 07024-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET       40,836
                                                        S C AUTH HELD     LIAB        36,788
                                                        LFE  VA    A&H    CAPTL        2,100
                                                                          SRPLS        1,948
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WINDSOR INSURANCE COMPANY                           CO CODE: 15890201  TTL SC BUS       302,003
   POST OFFICE BOX 105091, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      145,747
                                                            S C AUTH HELD    LIAB        91,569
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS       51,678
-----------------------------------------------------------------------------------------------
WINONA FINANCIAL LIFE INSURANCE COMPANY             CO CODE: 04811211  TTL SC BUS           ...
   BOX 3101, LITTLE ROCK, AR, 72203-0000
   CMNT: EFFECTIVE 1/1/90, NAME CHANGED FROM UNION LIFE     TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMPANY.                                   STOCK          ASSET        3,199
                                                            S C AUTH HELD    LIAB            70
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS        1,629
-----------------------------------------------------------------------------------------------
WINTERTHUR REINSURANCE CORPORATION OF AMERICA       CO CODE: 33860701  TTL SC BUS           ...
   225 LIBERTY ST., 42ND FL., NEW YORK, NY, 10281-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      460,698
                                                            S C AUTH HELD    LIAB       304,387
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS      153,311
-----------------------------------------------------------------------------------------------
WISCONSIN NATIONAL LIFE INS CO                      CO CODE: 50750503  TTL SC BUS       164,934
   P O BOX 740, OSHKOSH, WI, 54901-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      278,591
                                                            S C AUTH HELD    LIAB       247,564
                                                            LFE  A&H         CAPTL        3,000
                                                                             SRPLS       28,027
-----------------------------------------------------------------------------------------------
WOODMEN OF THE WORLD LIFE INS SOCIETY               CO CODE: 28080460  TTL SC BUS    16,166,012
   1700 FARNAM ST, OMAHA, NE, 68102-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              FRATERNAL      ASSET    2,385,899
                                                            S C AUTH HELD    LIAB     2,152,827
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS      233,072
-----------------------------------------------------------------------------------------------
WORLD INS CO                                        CO CODE: 28440404  TTL SC BUS    11,277,506
   P O BOX 128 DOWNTOWN STATION, OMAHA, NE, 68101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      113,703
                                                            S C AUTH HELD    LIAB       102,409
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       11,294
-----------------------------------------------------------------------------------------------
WORLD LIFE & HEALTH INSURANCE COMPANY OF PENNA.     CO CODE: 39850204  TTL SC BUS         8,472
   215 WEST CHURCH ROAD, KING OF PRUSSIA, PA, 19406-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       30,922
                                                            S C AUTH HELD    LIAB        26,995
                                                            LFE  A&H         CAPTL        1,121
                                                                             SRPLS        2,806
-----------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO                           CO CODE: 06840201  TTL SC BUS        58,176
   P O BOX 1876, FORT WORTH, TX, 76101-0000
   CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 3/4/85.     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       42,973
                                                            S C AUTH HELD    LIAB        38,876
                                                            LFE  A&H         CAPTL        1,397
                                                                             SRPLS        2,700
-----------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO OF COLORADO               CO CODE: 06680906  TTL SC BUS            46
   P O BOX 1876, FORT WORTH, TX, 76102-0000
   CMNT:  STILL UNDER SUSPENSION BY ORDER DATED 3/14/86.    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       45,866
                                                            S C AUTH HELD    LIAB        18,701
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       24,665
-----------------------------------------------------------------------------------------------
WORLDWIDE UNDERWRITERS INS CO                       CO CODE: 50791207  TTL SC BUS     1,831,951
   LIBERTY PARK, MALVERN, PA, 19355-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      250,476
                                                            S C AUTH HELD    LIAB       189,675
                                                            A&H  PTY  CAS    CAPTL        4,000
                                                            MAR              SRPLS       56,801
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XEROX FINANCIAL SERVICES LIFE INSURANCE COMPANY      CO CODE: 26820106  TTL SC BUS   17,404,501
   1001 WARRENVILLE ROAD, LISLE, IL, 60532-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET   2,792,038
                                                            S C AUTH HELD     LIAB    2,699,870
                                                            LFE  VA   A&H     CAPTL       5,024
                                                                              SRPLS      87,144
---------------------------------------------------------------------------------------------------
YASUDA FIRE & MARINE INS CO OF AMERICA               CO CODE: 33800204  TTL SC BUS      186,780
   TWO WORLD FINANCIAL CTR 43 FL, NEW YORK, NY, 10281-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     160,817
                                                            S C AUTH HELD     LIAB      122,292
                                                            PTY  CAS  STY     CAPTL      10,000
                                                            MAR               SRPLS      28,525
---------------------------------------------------------------------------------------------------
YORK INS CO                                          CO CODE: 14700801  TTL SC BUS          ...
   1333 BUTTERFIELD ROAD, STE 300, DOWNERS GROVE, IL, 60515-0000
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      23,200
                                                            S C AUTH HELD     LIAB       12,956
                                                            PTY  CAS  MAR     CAPTL       2,500
                                                                              SRPLS       7,744
---------------------------------------------------------------------------------------------------
YOSEMITE INS CO                                      CO CODE: 05730501  TTL SC BUS      988,113
   POST OFFICE BOX 59, EVANSVILLE, IN, 47701-0055
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      65,155
                                                            S C AUTH HELD     LIAB       35,406
                                                            A&H  PTY  CAS     CAPTL       2,350
                                                            STY  MAR          SRPLS      27,399
---------------------------------------------------------------------------------------------------
ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS        CO CODE: 14860104  TTL SC BUS        6,452
   1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      33,926
                                                            S C AUTH HELD     LIAB       23,585
                                                            A&H  PTY  CAS     CAPTL       2,500
                                                            STY  MAR          SRPLS       7,841
---------------------------------------------------------------------------------------------------
ZURICH AMERICAN LIFE INS CO                          CO CODE: 14671111  TTL SC BUS      478,400
   1375 E. WOODFIELD RD.,STE.600, SCHAUMBURG, IL, 60173-4999
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     128,817
                                                            S C AUTH HELD     LIAB       98,074
                                                            LFE  A&H          CAPTL       2,660
                                                                              SRPLS      28,083
---------------------------------------------------------------------------------------------------
ZURICH INS CO (US BRANCH)                            CO CODE: 33310302  TTL SC BUS    5,270,223
   1400 AMERICAN LANE, SCHAUMBURG, IL, 60196-1055
   CMNT:
                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET   2,533,076
                                                            S C AUTH HELD     LIAB    2,076,944
                                                            A&H  PTY  CAS     CAPTL         600
                                                            STY  MAR          SRPLS     455,532
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AMERICAN EXECUTIVE LIFE INSURANCE COMPANY

James H. Sikes, Acting President
Post Office Box 366
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,165,132
Common stocks	134,629
Cash on hand and on deposit	44,366
Short-term investments	115,000
Investment income due and accrued	26,920
Aggregate write-ins for other than invested assets	199
Total	$ 1,486,246

LIABILITIES, SURPLUS AND OTHER FUNDS

Life policy and contract claims			$ 10,067
Accident and health policy and contract claims			41,099
General expenses due or accrued			1,800
Taxes, licenses and fees due or accrued, excluding federal income taxes			4,090
Mandatory securities valuation reserve			17,947
Liability for amounts held under uninsured accident and health plans			3,140
Aggregate write-ins for liabilities			91,582
Total liabilities			$ 169,725
Common capital stock		$ 300,000	
Gross paid in and contributed surplus	$480,627		
Unassigned funds (surplus)	535,894		

Surplus	1,016,521	
Total Net Worth		$ 1,316,521
Total		$ 1,486,246

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 988,163
Net investment income	178,661
Aggregate write-ins for miscellaneous income	[990,098]
Total	$ 176,726
DEDUCT:	
Death benefits	89,994
Disability benefits and benefits under accident and health policies	369,076
Surrender benefits and other fund withdrawals	76,318
Increase in aggregate reserves for life and accident and health policies and contracts	[1,685,978]
Commissions on premiums and annuity considerations	596,331
General insurance expenses	333,360
Insurance taxes, licenses and fees, excluding federal income taxes	30,599
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[217,099]
Total	$ [407,399]
Net gain from operations before realized capital losses	$ 584,125
Net realized capital losses	[315]
Net income	$ 583,810

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 474,482
Net income	583,810
Change in non-admitted assets and related items	89,691
Change in mandatory securities valuation reserve	18,538

Surplus adjustments: Paid in	150,000
Net change in capital and surplus for the year	$ 842,039
Capital and surplus, December 31, current year	$ 1,316,521

AMERICAN HILTON LIFE INSURANCE COMPANY

Charles Eugene White, President
Post Office Box 7888
Hilton Head Island, South Carolina 29938

ASSETS

Bonds	$ 436,586
Cash on hand and on deposit	88,142
Short-term investments	262,466
Commissions and expense allowances due	2,537
Life insurance premiums and annuity considerations deferred and uncollected	315
Accident and health premiums due and unpaid	18,380
Investment income due and accrued	13,617
Receivable from parent, subsidiaries and affiliates	1,290
Total	$ 823,333

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 7,051
Aggregate reserve for accident and health policies	162,515
Life policy and contract claims	480
Accident and health policy and contract claims	63,922
Premiums and annuity considerations received in advance	2,736
General expenses due or accrued	12,880
Taxes, licenses and fees due or accrued excluding federal income taxes	6,058

Remittances and items not allocated		443
Mandatory securities valuation reserve		1,740
Total liabilities		$ 257,825
Common capital stock	$500,000	
Gross paid in and contributed surplus	$1,447,626	
Unassigned funds (surplus)	[1,382,118]	
Surplus	65,508	
Net Worth		$ 565,508
Total		$ 823,333

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 474,480
Net investment income	49,974
Commissions and expense allowances on reinsurance ceded	25,554
Aggregate write-ins for miscellaneous income	66,494
Total	$ 616,502
DEDUCT:	
Death benefits	308
Disability benefits and benefits under accident and health policies	168,507
Surrender benefits and other fund withdrawals	688
Increase in aggregate reserves for life and accident and health policies and contracts	61,658
Commissions on premiums and annuity considerations	266,569
General insurance expenses	537,336
Insurance taxes, licenses and fees, excluding federal income taxes	43,982
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[7,005]
Total	$ 1,072,043
Net income	$ [455,541]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 684,827
Net income....................................	[455,541]
Change in non-admitted assets and related items..	[12,062]
Change in mandatory securities valuation reserve.	[1,716]
Surplus adjustments: Paid in....................	350,000
Net change in capital and surplus for the year...	$ [119,319]
Capital and surplus, December 31, current year...	$ 565,508

ARGUS LIFE INSURANCE COMPANY

Arnold Anthony Autin, Jr., President
Post Office Box 30785
Charlotte, North Carolina 28230

ASSETS

Bonds..	$ 14,190,713
Preferred stocks...............................	813
Common stocks..................................	11,364
Mortgage loans on real estate..................	4,272,629
Policy loans...................................	1,393,666
Cash on hand and on deposit....................	412,324
Short-term investments.........................	1,010,662
Electronic data processing equipment...........	2,995
Federal income tax recoverable.................	174,800
Life insurance premiums & annuity considerations deferred & uncollected..........	602,329
Investment income due and accrued..............	368,487
Aggregate write-ins for other than invested assets.............................	6,691
Total..	$ 22,447,473

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 14,387,323
Aggregate reserve for accident and health policies			254,710
Life policy and contract claims			119,524
Accident and health policy and contract claims			171,717
Premiums and annuity considerations received in advance			51,060
Liability for premium and other deposit funds			4,013
Commissions to agents due or accrued			21,436
General expenses due or accrued			6,555
Taxes, licenses and fees due or accrued, excluding federal income tax			16,668
"Cost of collection" on premiums and annuity considerations deferred and uncollected in excess of total loading thereon			169,652
Unearned investment income			49,800
Amounts withheld or retained by company as agent or trustee			[2,207]
Amounts held for agents' account, including agents' credit balances			3,472
Remittances and items not allocated			8,948
Mandatory securities valuation reserve			237,329
Aggregate write-ins for liabilities			64,497
Total liabilities			$ 15,564,497
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$4,845,679		
Unassigned funds (surplus)	837,297		
Surplus		5,682,976	
Total Net Worth			$ 6,882,976
Total			$ 22,447,473

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,143,733
Net investment income	1,836,545
Commissions and expense allowances on reinsurance ceded	90,380
Total	$ 6,070,658
DEDUCT:	
Death benefits	753,093
Matured endowments (excluding guaranteed annual pure endowments)	4,510
Annuity benefits	24,659
Disability benefits and benefits under accident and health policies	544,757
Surrender benefits and other fund withdrawals	755,581
Interest on policy or contract funds	5,375
Payments on supplementary contracts with life contingencies	33,292
Increase in aggregate reserves for life and accident and health policies and contracts	663,154
Increase in liability for premium and other deposit funds	62
Commissions on premiums and annuity considerations	349,211
Commissions and expense allowances on reinsurance assumed	1,041,573
General insurance expenses	550,546
Insurance taxes, licenses and fees, excluding federal income taxes	107,454
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	22,270
Total	$ 4,855,537
Net gain from operations before federal income taxes	$ 1,215,121
Federal income taxes incurred	164,593
Net gain from operations after federal income taxes and before realized capital gains	$ 1,050,528
Net realized capital gains	543
Net income	$ 1,051,071

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 5,564,523
Net income....................................	1,051,071
Net unrealized capital losses..................	[14,342]
Change in non-admitted assets and related items..	20,716
Change in mandatory securities valuation reserve.	[30,271]
Aggregate write-ins for gains and losses in surplus..........................	291,281
Net change in capital and surplus for the year...	$ 1,318,455
Capital and surplus, December 31, current year...	$ 6,882,978

ATLANTIC COAST LIFE INSURANCE COMPANY

Robert Bowman Scarborough, President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds..	$ 30,237,117
Preferred stocks...............................	274,359
Common stocks..................................	857,773
Mortgage loans on real estate..................	3,803,812
Properties occupied by the company.............	951,656
Investment real estate.........................	524,661
Policy loans...................................	1,081,432
Cash on hand and on deposit....................	294,685
Aggregate write-ins for invested assets........	7,495
Electronic data processing equipment...........	131,606
Federal income tax recoverable.................	18,633
Life insurance premiums & annuity considerations deferred & uncollected..........	843,015
Accident and health premiums due and unpaid......	22,279
Investment income due and accrued..............	605,327
Aggregate write-ins for other than invested assets............................	83,834
Total..	$ 39,737,684

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 33,330,910
Aggregate reserve for accident and health policies			438,140
Supplementary contracts without life contingencies			27,360
Life policy and contract claims			317,223
Accident and health policy and contract claims			182,499
Policyholders' dividends and coupons due and unpaid			119,310
Premiums and annuity considerations received in advance			324,050
Other amounts payable on reinsurance assumed			47
Commissions to agents due or accrued			29,187
General expenses due or accrued			91,995
Taxes, licenses and fees due or accrued, excluding federal income tax			15,142
Unearned investment income			895
Amounts withheld or retained by company as agent or trustee			61,993
Remittances and items not allocated			193
Liability for benefits for employees and agents			138,336
Mandatory securities valuation reserve			559,136
Aggregate write-ins for liabilities			247,047
Total liabilities			$ 35,883,463
Common capital stock		$ 300,000	
Unassigned funds (surplus)	$ 3,554,221		
Surplus		3,554,221	
Total Net Worth			$ 3,854,221
Total			$ 39,737,684

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,300,082
Net investment income	2,990,480
Aggregate write-ins for miscellaneous income	4,450
Total	$ 8,295,012

DEDUCT:	
Death benefits....................................	1,586,525
Matured endowments................................	[75,378]
Annuity benefits..................................	385
Disability benefits and benefits under accident and health policies...........................	408,498
Coupons, guaranteed annual pure endowments and similar benefits..............................	1,702
Surrender benefits and other fund withdrawals....	633,277
Interest on policy or contract funds.............	[85]
Increase in aggregate reserves for life and accident and health policies and contracts.....	400,452
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations..........	[794]
Commissions on premiums and annuity considerations..................................	2,503,149
General insurance expenses........................	2,407,265
Insurance taxes, licenses and fees, excluding federal income taxes.................	332,620
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums...........................	150,970
Aggregate write-ins for deductions...............	[9,008]
Total..	$ 8,339,578
Net loss from operations before federal income taxes..................................	$ [44,566]
Federal income taxes incurred....................	89,852
Net loss from operations after federal income taxes and before realized capital losses.......	$ [134,418]
Net realized capital losses......................	[9,043]
Net income.......................................	$ [143,461]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 4,151,231
Net income..	[143,461]
Change in net unrealized capital losses..........	[202,979]
Change in non-admitted assets and related items..	[10,430]
Change in mandatory securities valuation reserve.	208,261

Dividends to stockholders	[126,000]
Aggregate write-ins for gains and losses in surplus	[22,401]
Net change in capital and surplus for the year	$ [297,010]
Capital and surplus, December 31, current year	$ 3,854,222

CAROLINA CONTINENTAL INSURANCE COMPANY

Leon Steele Goodall, President
Post Office Box 427
Columbia, South Carolina 29202

ASSETS

Bonds	$ 3,955,948
Common stocks	72,682
Mortgage loans on real estate	84,173
Properties acquired in satisfaction of debt	828,639
Policy loans	270,708
Cash on hand and on deposit	1,408,664
Amounts recoverable from reinsurers	28,578
Experience rating and other refunds due	16,990
Electronic data processing equipment	50,721
Life insurance premiums and annuity considerations deferred and uncollected	203,278
Accident and health premiums due and unpaid	90,574
Investment income due and accrued	98,819
Aggregate write-ins for other than invested assets	88,175
Total	$ 7,197,949

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 2,801,293
Aggregate reserve for accident and health policies	966,432

Life policy and contract claims..................			60,321
Accident and health policy and contract claims...			199,882
Premiums and annuity considerations received in advance..................................			23,389
Policy and contract liabilities: provision for experience rating refunds........................			286,252
Commissions to agents due or accrued............			114,256
General expenses due or accrued.................			37,848
Taxes, licenses and fees due or accrued, excluding federal income taxes................			35,020
Amounts withheld or retained by company as agent or trustee..............................			2,219
Remittances and items not allocated.............			106,443
Mandatory securities valuation reserve...........			9,761
Payable to parent, subsidiaries and affiliates...			3,038
Aggregate write-ins for liabilities.............			41,346
Total liabilities.............................			$ 4,687,500
Common capital stock.............		$1,200,000	
Gross paid in and contributed surplus..........	$1,619,843		
Unassigned funds (surplus)........	[309,394]		
Surplus.........................		1,310,449	
Total Net Worth.................................			$ 2,510,449
Total..................................			$ 7,197,949

SUMMARY OF OPERATIONS

Premiums and annuity considerations..............	$ 5,291,976
Net investment income...........................	303,568
Commissions and expense allowances on reinsurance ceded............................	41,573
Total..................................	$ 5,637,117
DEDUCT:	
Death benefits..................................	459,521
Disability benefits and benefits under accident and health policies...........................	829,611
Surrender benefits and other fund withdrawals....	170,629

Increase in aggregate reserves for life and accident & health policies and contracts		1,815,295
Commissions on premiums and annuity considerations		1,443,065
Commissions and expense allowances on reinsurance assumed		600,000
General insurance expenses		1,449,110
Insurance taxes, licenses and fees, excluding federal income taxes		124,973
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		119,175
Aggregate write-ins for deductions		[1,531,274]
Total	$	5,480,105
Net gain from operations before realized capital losses	$	157,012
Net realized capital losses		[100,800]
Net income	$	56,212

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$	2,277,307
Net income		56,212
Change in net unrealized capital gains		88,438
Change in non-admitted assets and related items		86,924
Change in mandatory securities valuation reserve		1,568
Net change in capital and surplus for the year	$	233,142
Capital and surplus, December 31, current year	$	2,510,449

CAROLINA FIDELITY LIFE INSURANCE COMPANY

Joseph D. Gosnell, President
Post Office Box 4404
Columbia, South Carolina 29240

ASSETS

Bonds	$ 60,000
Mortgage loans on real estate	9,606
Investment real estate	7,262
Policy loans	8,076
Cash on hand and on deposit	115,087
Electronic data processing equipment	2,431
Life insurance premiums & annuity considerations deferred and uncollected	280
Investment income due and accrued	1,549
Total	$ 204,291

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 13,877
General expenses due or accrued			200
Amounts withheld or retained by company as agent or trustee			240
Mandatory securities valuation reserve			1,200
Total liabilities			$ 15,517
Common capital stock		$102,000	
Gross paid in and contributed surplus	$ 211,134		
Unassigned funds (surplus)	[124,360]		
Surplus		86,774	
Total Net Worth			$ 188,774
Total			$ 204,291

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$	589
Net investment income		11,058
Total	$	11,647
DEDUCT:		
Increase in aggregate reserves for life & accident & health policies and contracts		265
General insurance expenses		14,131
Insurance taxes, licenses and fees, excluding federal income taxes		1,414
Total	$	15,810
Net loss	$	[4,163]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$	192,225
Net income		[4,163]
Change in non-admitted assets and related items		112
Change in mandatory securities valuation reserve		600
Net change in capital and surplus for the year	$	[3,451]
Capital and surplus, December 31, current year	$	188,774

CENTRAL REASSURANCE CORPORATION

Stanley David Johnson, President
Post Office Box 1899
Lancaster, South Carolina 29721

ASSETS

Bonds	$	31,430,224
Common Stocks		15,816,866
Investment real estate		424,473
Cash on hand and on deposit		1,635,519
Short-term investments		2,573,370
Federal income tax recoverable		2,333,873

Life insurance premiums and annuity considerations deferred and uncollected........	418,590
Accident and health premiums due and unpaid......	148,053
Investment income due and accrued...............	765,784
Aggregate write-ins for other than invested assets................................	12,822,009
Total....................................	$ 68,368,761

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts................................			$ 51,455,351
Aggregate reserve for accident and health policies................................			336,867
General expenses due or accrued..................			333,625
Taxes, licenses and fees due or accrued..........			12,798
Liability for benefits for employees and agents..			21,405
Mandatory securities valuation reserve...........			188,444
Payable to parent, subsidiaries and affiliates...			55,523
Aggregate write-ins for liabilities..............			4,848,071
Total Liabilities..........................			$ 57,252,084
Common capital stock.............		$ 2,000,000	
Gross paid in and contributed surplus.........	$ 4,000,000		
Unassigned funds (surplus).......	5,116,677		
Surplus.........................		9,116,677	
Total Net Worth................................			$ 11,116,677
Total....................................			$ 68,368,761

SUMMARY OF OPERATIONS

Premiums and annuity considerations..............	$[70,569,693]
Net investment income...........................	2,326,704
Commissions and expense allowances on reinsurance ceded...........................	2,075,638
Aggregate write-ins for miscellaneous income.....	5,738,792

Total	$[60,428,559]
DEDUCT:	
Death benefits	3,526,377
Matured endowments	45,326
Annuity benefits	1,498,704
Disability benefits and benefits under accident and health policies	50,411
Surrender benefits and other fund withdrawals	7,688,138
Interest on policy or contract funds	1,819,542
Increase in aggregate reserves for life and accident and health policies and contracts	[25,614,680]
Commissions and expense allowances on reinsurance assumed	16,229,804
General insurance expenses	534,370
Insurance taxes, licenses, and fees, excluding federal income taxes	11,413
Aggregate write-ins for deductions	[67,774,750]
Total	$[61,985,345]
Net gain from operations before federal income taxes	$ 1,556,786
Federal income taxes incurred	[1,229,617]
Net gain from operations after federal income taxes and before realized capital gains	2,786,403
Net realized capital gains	27,606
Net income	$ 2,814,009

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 15,246,799
Net income	2,814,009
Net unrealized capital loss	[10,923,250]
Change in non-admitted assets and related items	[100]
Change in mandatory securities valuation reserve	5,987,058
Dividends to stockholders	[607,839]
Aggregate write-ins for gains and losses in surplus	[1,400,000]
Net change in capital and surplus for the year	$ [4,130,122]
Capital and surplus, December 31, current year	$ 11,116,677

COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY

Stephen Garner Hall, President
Post Office Box 1365
Columbia, South Carolina 29202

ASSETS

Bonds	$220,437,130
Preferred stocks	6,900,305
Common stocks	68,435,395
Properties occupied by the company	13,193,503
Investment real estate	7,307,341
Policy loans	5,430,597
Collateral loans	99,900
Cash on hand and on deposit	2,740,054
Short-term investments	15,900,151
Other invested assets	2,678,528
Aggregate write-ins for invested assets	1,045,132
Reinsurance ceded: amounts recoverable from reinsurers	91,374
Electronic data processing equipment	1,035,492
Life insurance premiums & annuity considerations deferred & uncollected	9,613,657
Accident and health premiums due and unpaid	9,966,171
Investment income due and accrued	5,819,523
Receivable from parent, subsidiaries and affiliates	1,206,109
Aggregate write-ins for other than invested assets	516,234
Total	$372,416,596

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 93,998,216
Aggregate reserve for accident and health policies	123,672,179
Life policy and contract claims	2,115,813
Accident and health policy and contract claims	25,510,860

Premiums and annuity considerations received in advance			74,278
Liability for premium and other deposit funds			464
Commissions to agents due or accrued			3,342,047
General expenses due or accrued			2,574,033
Taxes, licenses and fees due or accrued excluding federal income taxes			1,620,098
Federal income taxes due or accrued			1,376,436
Amounts withheld or retained by company as agent or trustee			21,783
Amounts held for agents' account			1,180,929
Remittances and items not allocated			4,039,828
Liability for benefits for employees and agents			1,171,000
Mandatory securities valuation reserve			13,690,024
Drafts outstanding			10,311,397
Aggregate write-ins for liabilities			6,541,522
Total liabilities			$291,240,907
Common capital stock		$15,076,209	
Gross paid in and contributed surplus	$ 2,369,298		
Unassigned funds (surplus)	63,730,182		
Surplus		66,099,480	
Total Net Worth			$ 81,175,689
Total			$372,416,596

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$289,390,496
Net investment income	27,355,437
Commissions and expense allowances on reinsurance ceded	494,556
Total	$317,240,489
DEDUCT:	
Death benefits	8,893,101
Matured endowments	188,515
Annuity benefits	267,572
Disability benefits and benefits under accident and health policies	103,415,414

Surrender benefits and other fund withdrawals....	3,393,730
Payments on supplementary contracts with life contingencies..........................	2,122
Increase in aggregate reserves for life & accident & health policies and contracts.....	28,781,102
Commissions on premiums and annuity considerations................................	69,350,387
Commissions and expense allowances on reinsurance assumed............................	153,328
General insurance expenses.......................	66,590,574
Insurance taxes, licenses and fees, excluding federal income taxes..........................	8,874,150
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums..........................	[3,041]
Total..	$289,906,954
Net gain from operations before federal income taxes..................................	$ 27,333,535
Federal income taxes incurred....................	9,807,000
Net gain from operations after federal income taxes and before realized capital losses.......	$ 17,526,535
Net realized capital losses......................	[514,450]
Net income.......................................	$ 17,012,085

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 98,894,417
Net income.......................................	17,012,085
Net unrealized capital losses....................	[3,635,223]
Change in non-admitted assets and related items.................................	[8,228,862]
Change in mandatory securities valuation reserve...	3,133,272
Dividends to stockholders........................	[26,000,000]
Net change in capital and surplus for the year...	$[17,718,728]
Capital and surplus, December 31, current year...	$ 81,175,689

COMPANION LIFE INSURANCE COMPANY

Malcolm Edward Sellers, President
300 Arbor Lake Drive, Suite 1100
Columbia, South Carolina 29223

ASSETS

Bonds	$ 13,270,253
Preferred stocks	852,181
Common stocks	843,067
Policy loans	271,923
Cash on hand and on deposit	55,853
Short-term investments	4,258,614
Amounts recoverable from reinsurers	284,342
Life insurance premiums & annuity considerations deferred & uncollected	405,984
Accident and health premiums due and unpaid	176,494
Investment income due and accrued	262,319
Aggregate write-ins for other than invested assets	295,000
From Separate Accounts Statement	8,294,518
Total	$ 29,270,548

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 7,257,975
Aggregate reserve for accident and health policies	469,261
Life policy and contract claims	1,505,816
Accident and health policy and contract claims	180,230
Premiums and annuity considerations received in advance	57,241
Provision for experience rating refunds	586,830
Commissions to agents due or accrued	746,541
Taxes, licenses, and fees due or accrued	145,761
Mandatory securities valuation reserve	223,458
Payable to parent, subsidiaries, and affiliates	[1,586,736]

Aggregate write-ins for liabilities			970,645
From Separate Accounts statement			8,294,518
Total liabilities			$ 18,851,540
Common capital stock		$ 2,500,000	
Gross paid in and contributed surplus	$ 1,660,421		
Unassigned funds (surplus)	6,258,587		
Surplus		7,919,008	
Total Net Worth			$ 10,419,008
Total			$ 29,270,548

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 15,678,667
Net investment income	1,563,095
Aggregate write-ins for miscellaneous income	129,123
Total	$ 17,370,885
DEDUCT:	
Death benefits	7,092,616
Annuity benefits	5,000
Disability benefits and benefits under accident and health policies	2,062,449
Surrender benefits and other fund withdrawals	235,841
Increase in aggregate reserves for life & accident & health policies and contracts	396,130
Commissions on premiums and annuity considerations	2,809,906
General insurance expenses	2,954,725
Insurance taxes, licenses and fees, excluding federal income taxes	430,693
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	163,389
Total	$ 16,150,749
Net gain from operations before federal income taxes	$ 1,220,136
Federal income taxes incurred	216,038

Net gain from operations after federal income taxes and before realized capital gains........	$ 1,004,098
Net realized capital gains......................	47,973
Net income......................................	$ 1,052,071

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 9,405,192
Net income......................................	1,052,071
Net unrealized capital losses...................	[68,557]
Change in non-admitted assets and related items.................................	90,864
Change in mandatory securities valuation reserve......................................	[60,562]
Capital changes: Transferred from surplus........	1,000,000
Surplus adjustments: Transferred to capital......	[1,000,000]
Net change in capital and surplus for the year...	$ 1,013,816
Capital and surplus, December 31, current year...	$ 10,419,008

CONTINENTAL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Frank K. Graham, President
Post Office Box 6138
Columbia, South Carolina 29260

ASSETS

Bonds...	$ 1,667,889
Common stocks...................................	2,000
Mortgage loans on real estate...................	130,743
Policy loans....................................	213,004
Cash on hand and on deposit.....................	52,765
Short-term investments..........................	199,694
Electronic data processing equipment............	5,008
Life insurance premiums & annuity considerations deferred & uncollected..........	104,275
Accident and health premiums due and unpaid......	12

Investment income due and accrued	32,862
Total	$ 2,408,252

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,716,684
Aggregate reserve for accident and health policies			4398
Supplementary contracts without life contingencies			12,252
Life policy and contract claims			12,322
Accident and health policy and contract claims			1,128
Policyholders' dividend and coupon accumulations			96,037
Dividends apportioned for payment			10,486
Coupons and similar benefits			1,863
Premiums and annuity considerations received in advance			1,792
General expenses due or accrued			904
Taxes, licenses and fees due or accrued, excluding federal income taxes			1,786
Unearned investment income			5,769
Amounts withheld or retained by company as agent or trustee			1,047
Mandatory securities valuation reserve			8,317
Funds held under reinsurance treaties with unauthorized reinsurers			8,912
Aggregate write-ins for liabilities			21,581
Total liabilities			$ 1,905,278
Common capital stock		$100,000	
Gross paid in and contributed surplus	$385,557		
Unassigned funds (surplus)	17,417		
Surplus		402,974	
Total Net Worth			$ 502,974
Total			$ 2,408,252

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$	249,448
Considerations for supplementary contracts without life contingencies and dividend accumulations		11,444
Coupons left to accumulate at interest		1,805
Net investment income		175,189
Aggregate write-ins for miscellaneous income		1
Total	$	437,887
DEDUCT:		
Death benefits		113,884
Matured endowments		4,480
Disability benefits and benefits under accident and health policies		2,618
Coupons, guaranteed annual pure endowments and similar benefits		1,768
Surrender benefits and other fund withdrawals		31,148
Accumulated coupon payments		9,160
Increase in aggregate reserves for life & accident & health policies and contracts		71,793
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		19,181
Commissions on premiums and annuity considerations		43,609
General insurance expenses		152,808
Insurance taxes, licenses and fees, excluding federal income taxes		11,289
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		[11,099]
Total	$	450,639
Net loss from operations before dividends to policyholders	$	[12,752]
Dividends to policyholders		16,322
Net loss from operations after dividends to policyholders and before federal income taxes	$	[29,074]
Federal income taxes incurred		1,475
Net income	$	[30,549]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 524,439
Net income......................................	[30,549]
Change in non-admitted assets and related items..................................	4,935
Change in mandatory securities valuation reserve.......................................	4,150
Aggregate write-ins for gains in surplus.........	[1]
Net change in capital and surplus for the year...	$ [21,465]
Capital and surplus, December 31, current year...	$ 502,974

INVESTORS NATIONAL LIFE INSURANCE COMPANY

Holmes Player Haselden, Jr., President
Post Office Box 904
Columbia, South Carolina 29202-0904

ASSETS

Bonds..	$ 6,248,430
Common stocks....................................	321,619
Cash on hand and on deposit......................	2,716,279
Short-term investments...........................	215,444
Experience rating and other refunds due..........	11,781
Federal income tax recoverable...................	125,384
Life insurance premiums and annuity considerations deferred and uncollected........	358
Investment income due and accrued................	252,649
Total....................................	$ 9,891,944

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts................................	$ 3,155,853
Aggregate reserve for accident and health policies..............................	2,314,960

Life policy and contract claims			89,274
Accident and health policy and contract claims			229,425
Provision for experience rating refunds			134,394
General expenses due or accrued			45,269
Taxes, licenses and fees due or accrued, excluding federal income taxes			20,218
Mandatory securities valuation reserve			99,330
Aggregate write-ins for liabilities			160,050
Total liabilities			$ 6,248,773
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	1,943,171		
Surplus		2,443,171	
Total Net Worth			$ 3,643,171
Total			$ 9,891,944

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 6,439,033
Net investment income	707,642
Total	$ 7,146,675
DEDUCT:	
Death benefits	902,478
Disability benefits and benefits under accident and health policies	652,709
Increase in aggregate reserves for life & accident & health policies and contracts	1,298,473
Commissions on premiums and annuity considerations	3,844,092
General insurance expenses	696,260
Insurance taxes, licenses and fees, excluding federal income taxes	125,332
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[15]
Aggregate write-ins for deductions	35,000
Total	$ 7,554,329

Net loss from operations before federal income taxes	$ [407,654]
Federal income taxes incurred	[131,247]
Net loss from operations after federal income taxes and before realized capital gains	$ [276,407]
Net realized capital gains	11,382
Net income	$ [265,025]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 3,909,875
Net income	[265,025]
Net unrealized capital losses	[68,832]
Change in non-admitted assets and related items	[2,138]
Change in mandatory securities valuation reserve	69,291
Net change in capital and surplus for the year	$ [266,704]
Capital and surplus, December 31, current year	$ 3,643,171

KANAWHA INSURANCE COMPANY

Stanley David Johnson, President
Post Office Box 610
Lancaster, South Carolina 29721

ASSETS

Bonds	$ 60,557,263
Preferred stocks	52,036
Common stocks	2,652,820
Mortgage loans on real estate	32,172,436
Properties occupied by the company	796,523
Policy loans	7,856,917
Cash on hand and on deposit	[591,197]
Short-term investments	440,664
Amounts recoverable from reinsurers	1,254,582

Electronic data processing equipment	811,306
Life insurance premiums and annuity considerations deferred and uncollected	4,642,077
Accident and health premiums due and unpaid	1,689,805
Investment income due and accrued	1,335,615
Receivable from parent, subsidiaries and affiliates	116,276
Amounts receivable relating to uninsured accident and health plans	1,636,261
Aggregate write-ins for other than invested assets	3,550,947
Total	$118,974,331

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 53,013,416
Aggregate reserve for accident and health policies	14,369,481
Supplementary contracts without life contingencies	147,142
Life policy and contract claims	639,037
Accident and health policy and contract claims	4,132,910
Policyholders' dividend and coupon accumulations	2,058,155
Policyholders' dividends and coupons due and unpaid	3,803
Dividends apportioned for payment to December 31, 1991	782,954
Premiums and annuity considerations received in advance	734,346
Liability for premium and other deposit funds	45,640
Other contract deposit funds, deferred annuity liability	5,468,246
Provision for experience rating refunds	103,100
Commissions to agents due or accrued-life and annuity and accident and health	508,816
General expenses due or accrued	1,031,389
Taxes, licenses and fees due or accrued, excluding federal income taxes	491,807
Federal income taxes due or accrued	18,000

Unearned investment income			264,614
Amounts withheld or retained by company as agent or trustee			54,625
Remittances and items not allocated			118,593
Liability for benefits for employees and agents			3,128,623
Mandatory securities valuation reserve			874,400
Aggregate write-ins for liabilities			12,504,634
Total liabilities			$100,493,731
Common capital stock		$ 2,585,625	
Preferred capital stock		125,000	
Gross paid in and contributed surplus	$ 4,000,000		
Unassigned funds (surplus)	11,769,975		
Surplus		15,769,975	
Total Net Worth			$ 18,480,600
Total			$118,974,331

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 46,281,333
Annuity and other fund deposits	2,005,216
Considerations for supplementary contracts without life contingencies and dividend accumulations	632,937
Net investment income	8,736,698
Commissions and expense allowances on reinsurance ceded	2,698,302
Aggregate write-ins for miscellaneous income	509,777
Total	$ 60,864,263
DEDUCT:	
Death benefits	3,494,075
Matured endowments	138,597
Annuity benefits	285,781
Disability benefits and benefits under accident and health policies	14,751,665
Surrender benefits and other fund withdrawals	2,457,235
Interest on policy or contract funds	2,205,705

Payments on supplementary contracts without life contingencies and of dividend accumulations	822,188
Increase in aggregate reserves for life & accident & health policies and contracts	13,389,790
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[204,518]
Commissions on premiums and annuity considerations	7,997,616
Commissions and expense allowances on reinsurance assumed	2,904,585
General insurance expenses	8,521,886
Insurance taxes, licenses and fees, excluding federal income taxes	1,402,520
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[2,614]
Aggregate write-ins for deductions	[6,381]
Total	$ 58,158,130
Net gain from operations before dividends to policyholders and federal income taxes	$ 2,706,133
Dividends to policyholders	706,404
Net gain from operations after dividends to policyholders and before federal income taxes	$ 1,999,729
Federal income taxes incurred	1,494,666
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital losses	$ 505,063
Net realized capital losses	[36,523]
Net income	$ 468,540

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 21,410,976
Net income	468,540
Net unrealized capital losses	[61,544]
Change in non-admitted assets and related items	[3,317,613]

Change in mandatory securities valuation reserve		[19,759]
Net change in capital and surplus for the year	$	[2,930,376]
Capital and surplus, December 31, current year	$	18,480,600

LIBERTY LIFE INSURANCE COMPANY

Ralph Lindsey Ogden, President
Post Office Box 789
Greenville, South Carolina 29602-0789

ASSETS

Bonds	$	586,695,101
Preferred stocks		64,530,729
Common stocks		33,115,003
Mortgage loans on real estate		174,158,462
Properties occupied by the company		3,751,110
Investment real estate		36,144,540
Policy loans		69,958,092
Cash on hand and on deposit		[2,380,853]
Short-term investments		19,171,064
Other invested assets		21,181,597
Amounts recoverable from reinsurers		2,012,695
Electronic data processing equipment		108,996
Life insurance premiums and annuity considerations deferred and uncollected		10,033,091
Accident and health premiums due and unpaid		2,917,458
Investment income due and accrued		14,002,786
Receivable from parent, subsidiaries and affiliates		547,367
Aggregate write-ins for other than invested assets		8,795,253
Total	$	1,044,742,491

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 822,697,666
Aggregate reserve for accident and health policies		27,772,001
Supplementary contracts without life contingencies		3,495,241
Life policy and contract claims		8,728,634
Accident and health policy and contract claims.		4,286,165
Policyholders' dividend and coupon accumulations		4,348,149
Policyholders' dividends and coupons due and unpaid		17,830
Dividends apportioned for payment to December 31, 1991		1,298,892
Premiums and annuity considerations received in advance		6,635,457
Liability for premium and other deposit funds: Policyholder premiums, including deferred annuity liability		7,873,153
Other contract deposit funds		231,928
Commissions to agents due or accrued-life and annuity and accident and health		2,371,276
Commissions and expense allowances payable on reinsurance assumed		649,861
General expenses due or accrued		5,203,141
Taxes, licenses and fees due or accrued, excluding federal income taxes		566,798
Federal income taxes due or accrued		7,535,000
Unearned investment income		1,554,058
Amounts withheld or retained by company as agent or trustee		5,268,115
Remittances and items not allocated		3,589,676
Liability for benefits for employees and agents		301,634
Borrowed money		375,159
Mandatory securities valuation reserve		9,517,182
Payable to parent, subsidiaries and affiliates.		53,116
Aggregate write-ins for liabilities		8,868,891
Total liabilities		$ 933,239,023
Common capital stock	$ 9,920,000	
Preferred capital stock	30,000,000	

Gross paid in and contributed surplus	$ 1,269,859		
Unassigned funds (surplus)	70,313,609		
Surplus		71,583,468	
Total Net Worth			$ 111,503,468
Total			$1,044,742,491

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 193,565,017
Considerations for supplementary contracts with life contingencies	83,396
Considerations for supplementary contracts without life contingencies and dividend accumulations	856,274
Net investment income	86,720,410
Commissions and expense allowances on reinsurance ceded	64,572
Aggregate write-ins for miscellaneous income	279,952
Total	$ 281,569,621
DEDUCT:	
Death benefits	47,792,824
Matured endowments	2,446,268
Annuity benefits	1,993,524
Disability benefits and benefits under accident and health policies	15,321,187
Surrender benefits and other fund withdrawals	39,004,916
Interest on policy or contract funds	1,001,174
Payments on supplementary contracts with life contingencies	256,218
Payments on supplementary contracts without life contingencies and of dividend accumulations	1,325,596
Increase in aggregate reserves for life & accident & health policies and contracts	28,247,516
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[161,144]

Commissions on premiums and annuity considerations	57,400,564
Commissions and expense allowances on reinsurance assumed	3,153,938
General insurance expenses	45,980,960
Insurance taxes, licenses and fees, excluding federal income taxes	6,785,847
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[245,238]
Aggregate write-ins for deductions	771,685
Total	$ 251,075,835
Net gain from operations before dividends to policyholders and federal income taxes	$ 30,493,786
Dividends to policyholders	1,012,960
Net gain from operations after dividends to policyholders and before federal income taxes	$ 29,480,826
Federal income taxes incurred	6,795,000
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital losses	$ 22,685,826
Net realized capital losses	[1,701,382]
Net income	$ 20,984,444

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 117,210,229
Net income	20,984,444
Net unrealized capital gains	[9,629,412]
Change in non-admitted assets and related items	[243,976]
Change in mandatory securities valuation reserve	8,980,295
Dividends to stockholders	[17,555,000]
Aggregate write-ins for losses in surplus	[8,243,112]
Net change in capital and surplus for the year	$ [5,706,761]
Capital and surplus, December 31, current year	$ 111,503,468

OLD SPARTAN LIFE INSURANCE COMPANY

Charles Dean Turner, President
Post Office Box 5971
Spartanburg, South Carolina 29304-5971

ASSETS

Bonds	$ 350,000
Common stocks	3,119,582
Cash on hand and on deposit	4,955,248
Short term investments	1,500,000
Life insurance premiums and annuity considerations deferred and uncollected	1,023,131
Accident and health premiums due and unpaid	133,020
Investment income due and accrued	29,740
Total	$ 11,110,721

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 1,567,989
Aggregate reserve for accident and health policies		673,455
Life policy and contract claims		41,850
Accident and health policy and contract claims		159,302
Commissions to agents due or accrued		34,433
Commissions and expense allowances payable on reinsurance assumed		95,100
General expenses due or accrued		807
Taxes, licenses and fees due or accrued, excluding federal income taxes		16,110
Federal income taxes due or accrued		71,858
Mandatory securities valuation reserve		636,390
Aggregate write-ins for liabilities		266,446
Total liabilities		$ 3,563,740
Common capital stock	$ 800,000	

Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	6,246,981		
Surplus		6,746,981	
Total Net Worth			$ 7,546,981
Total			$ 11,110,721

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,643,599
Net investment income	541,975
Aggregate write-ins for miscellaneous income	26,162
Total	$ 5,211,736
DEDUCT:	
Death benefits	178,361
Disability benefits and benefits under accident and health policies	799,356
Increase in aggregate reserves for life and accident and health policies and contracts	107,969
Commissions on premiums and annuity considerations	1,038,208
Commissions and expense allowances on reinsurance assumed	1,286,187
General insurance expenses	41,992
Insurance taxes, licenses and fees, excluding federal income taxes	109,486
Total	$ 3,561,559
Net gain from operations before federal income taxes	$ 1,650,177
Federal income taxes incurred	219,359
Net income	$ 1,430,818

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 6,465,147
Net income	1,430,818

Net unrealized capital gains	603,890
Change in non-admitted assets and related items	[26,162]
Change in mandatory securities valuation reserve	[126,712]
Dividends to stockholders	[800,000]
Net change in capital and surplus for the year	$ 1,081,834
Capital and surplus, December 31, current year	$ 7,546,981

PEOPLES LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Samuel David Batson, President
Post Office Box 2668
Greenville, South Carolina 29602-3185

ASSETS

Mortgage loans on real estate	419,816
Policy loans	3,836
Cash on hand and on deposit	1,977,176
Electronic data processing equipment	15,466
Life insurance premiums and annuity considerations deferred and uncollected	7,696
Accident and health premiums due and unpaid	55,597
Investment income due and accrued	68,772
Receivable from parent, subsidiaries and affiliates	75,440
Total	$ 2,623,799

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 154,664
Aggregate reserve for accident and health policies and contracts	673,979
Life policy and contract claims	5,000

Accident and health policy and contract claims			651,031
Premiums and annuity considerations received in advance			70,413
Commissions to agents due or accrued-life and annuity and accident and health			56,922
General expenses due or accrued			8,598
Taxes, licenses and fees due or accrued, excluding federal income taxes			15,103
Aggregate write-ins for liabilities			483,948
Total liabilities			$ 2,119,658
Common capital stock		$ 300,000	
Gross paid in and contributed surplus	$1,130,952		
Unassigned funds (surplus)	[926,811]		
Surplus		204,141	
Total Net Worth			$ 504,141
Total			$ 2,623,799

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,544,255
Net investment income	256,027
Total	$ 3,800,282
DEDUCT:	
Death benefits	10,900
Disability benefits and benefits under accident and health policies	2,405,085
Surrender benefits and other fund withdrawals	3,400
Increase in aggregate reserves for life & accident & health policies and contracts	[74,542]
Commissions on premiums and annuity considerations	909,264
General insurance expenses	609,445
Insurance taxes, licenses and fees, excluding federal income taxes	106,549

Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[131]
Total	$ 3,969,970
Net income	$ [169,688]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 545,953
Net income	[169,688]
Surplus adjustments: Paid in	150,000
Aggregate write-ins for gains and losses in surplus	[22,124]
Net change in capital and surplus for the year	$ [41,812]
Capital and surplus, December 31, current year	$ 504,141

PIEDMONT INSURANCE COMPANY

Jones Thomas Hunter, Jr., President
Post Office Drawer 979
Marion, South Carolina 29571

ASSETS

Bonds	$ 731,225
Preferred stocks	19,904
Common stocks	59,655
Mortgage loans on real estate	461,329
Properties occupied by the company	55,173
Investment real estate	11,420
Policy loans	453
Cash on hand and on deposit	1,087,626
Life insurance premiums and annuity considerations deferred and uncollected	4,082
Accident and health premiums due and unpaid	4,709

Investment income due and accrued			17,619
Total			$ 2,453,195

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 2,046,371
Aggregate reserve for accident and health policies			12,630
Life policy and contract claims			10,584
Accident and health policy and contract claims			2,640
Premiums and annuity considerations received in advance			31,383
General expenses due or accrued			4,000
Taxes, licenses and fees due or accrued, excluding federal income taxes			3,000
Amounts withheld or retained by company as agent or trustee			3,036
Amounts held for agents' account			33,484
Mandatory securities valuation reserve			23,880
Total liabilities			$ 2,171,008
Common capital stock		$ 100,000	
Aggregate write-ins for other than special surplus funds	$ 150,425		
Aggregate write-ins for special surplus funds.	250,000		
Unassigned funds (surplus)	[208,238]		
Less treasury stock	[10,000]		
Surplus		182,187	
Total Net Worth			$ 282,187
Total			$ 2,453,195

SUMMARY OF OPERATIONS

Premiums and annuity considerations..............	$ 866,773
Net investment income...........................	170,790
Aggregate write-ins for miscellaneous income.....	212
Total....................................	$ 1,037,775
DEDUCT:	
Death benefits..................................	106,823
Disability benefits and benefits under accident and health policies..................	28,144
Surrender benefits and other fund withdrawals....	54,206
Increase in aggregate reserves for life & accident & health policies and contracts.....	54,088
Commissions on premiums and annuity considerations................................	560,274
General insurance expenses......................	257,689
Insurance taxes, licenses and fees, excluding federal income taxes..........................	61,609
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums.............	1,539
Aggregate write-ins for deductions...............	72
Total....................................	$ 1,124,444
Net loss from operations before realized capital gains...........................	$ [86,669]
Net realized capital gains.......................	10,240
Net income.......................................	$ [76,429]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 208,542
Net income.......................................	[76,429]
Net unrealized capital losses....................	[6,439]
Change in non-admitted assets and related items................................	[434]
Change in mandatory securities valuation reserve......................................	6,947
Surplus adjustments: Paid in.....................	150,000

Net change in capital and surplus for the year	$ 73,645
Capital and surplus, December 31, current year	$ 282,187

PUBLIC SAVINGS LIFE INSURANCE COMPANY

Fred Wiehl Lazenby, President
Post Office Box 61
Durham, North Carolina 27702

ASSETS

Bonds	$130,995,488
Preferred stocks	580,309
Common stocks	13,129,430
Mortgage loans on real estate	12,176,257
Properties occupied by the company	639,711
Investment real estate	881,448
Policy loans	5,637,649
Cash on hand and on deposit	3,297,986
Short-term investments	1,947,831
Other invested assets	9,200
Aggregate write-ins for invested assets	10,380,083
Amounts recoverable for reinsurers	30,000
Life insurance premiums and annuity considerations deferred and uncollected	1,184,443
Accident and health premiums due and unpaid	237,645
Investment income due and accrued	3,240,915
Receivable from parent, subsidiaries and affiliates	7,400,987
Aggregate write-ins for other than invested assets	255,467
Total	$192,024,848

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$126,266,141
Aggregate reserve for accident and health policies			2,803,899
Supplementary contracts without life contingencies			137,044
Life policy and contract claims			2,775,348
Accident and health policy and contract claims			774,074
Policyholders' dividend and coupon accumulations			35,448
Policyholders' dividends due and unpaid			389
Dividends apportioned for payment to April, 1991			399
Dividends not yet apportioned			1,018
Premiums and annuity considerations received in advance			734,608
Liability for premium and other deposit funds			7,270
Surrender values on cancelled policies			267,482
Commissions to agents due or accrued-life and annuity and accident and health			177,708
General expenses due or accrued			842,289
Taxes, licenses and fees due or accrued, excluding federal income taxes			45,596
Unearned investment income			80,511
Amounts withheld or retained by company as agent or trustee			61,435
Amounts held for agents' account			191,605
Remittances and items not allocated			243,329
Mandatory securities valuation reserve			177,965
Payable to parent, subsidiaries and affiliates			8,097,953
Aggregate write-ins for liabilities			11,589,680
Total liabilities			$155,311,192
Common capital stock		$15,750,000	
Preferred capital stock		250,000	
Aggregate write-ins for other than special surplus funds	$ 87,110		
Gross paid in and contributed surplus	45,913,464		

Aggregate write-ins for special surplus funds	30,800,000		
Unassigned funds (surplus)	[56,086,918]		
Surplus		20,713,656	
Total Net Worth			$ 36,713,656
Total			$192,024,848

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 29,712,340
Considerations for supplementary contracts without life contingencies and dividend accumulations	24,547
Net investment income	67,195,673
Commissions and expense allowances on reinsurance ceded	3,838,245
Aggregate write-ins for miscellaneous income	33,252
Total	$100,804,056
DEDUCT:	
Death benefits	5,712,207
Matured endowments	743,144
Disability benefits and benefits under accident and health policies	2,725,760
Coupons, guaranteed annual pure endowments and similar benefits	6,387
Surrender benefits and other fund withdrawals	3,147,599
Group conversions	[1,159]
Interest on policy or contract funds	72,057
Payments on supplementary contracts without life contingencies and of dividend accumulations	187,917
Increase in aggregate reserves for life & accident & health policies and contracts	[375,769]
Increase in liability for premium and other deposit funds	[27,877]
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	39,470

Commissions on premiums and annuity considerations	12,758,871
General insurance expenses	9,058,862
Insurance taxes, licenses and fees, excluding federal income taxes	1,621,332
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	991,036
Total	$ 36,659,837
Net gain from operations before dividends to policyholders	$ 64,144,219
Dividends to policyholders	1,851
Net gain from operations after dividends to policyholders and before federal income taxes	64,142,369
Federal income taxes incurred	145,000
Net gain from operations after dividends to policyholders and before realized capital losses	$ 63,997,369
Net realized capital losses	[871,985]
Net income	$ 63,125,384

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 38,594,008
Net income	63,125,384
Net unrealized capital losses	[28,347,595]
Change in non-admitted assets and related items	[362,546]
Change in mandatory securities valuation reserve	[177,965]
Capital changes: transferred from surplus	15,000,000
Surplus adjustments: Paid in	[7,961]
Dividends to stockholders	[2,510,000]
Aggregate write-ins for gains and losses in surplus	[48,599,670]
Net change in capital and surplus for the year	[1,880,352]
Capital and surplus, December 31, current year	$ 36,713,656

STANDARD LIFE AND CASUALTY INSURANCE COMPANY

John F. Piercey, President
Post Office Drawer 11677
Rock Hill, South Carolina 29731

ASSETS

Bonds	$ 12,099,655
Common stocks	24,938
Mortgage loans on real estate	929,697
Properties occupied by the company	171,656
Policy loans	1,316,079
Cash on hand and on deposit	7,363,452
Short-term investments	2,765,310
Aggregate write-ins for invested assets	63,323
Electronic data processing equipment	152,523
Federal income tax recoverable	101,680
Life insurance premiums and annuity considerations deferred and uncollected	204,343
Accident and health premiums due and unpaid	119,074
Investment income due and accrued	397,880
Total	$ 25,709,610

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 14,908,604
Aggregate reserve for accident and health policies	4,117,590
Supplementary contracts without life contingencies	1,147,157
Life policy and contract claims	74,729
Accident and health policy and contract claims	3,217,191
Policyholders' dividend and coupon accumulations	968,191
Dividends not yet apportioned	71,776
Amount provisionally held for deferred dividend policies	37,841

Premiums and annuity considerations received in advance			41,428
Liability for policyholder premiums			288
Liability for other contract deposit funds			3,264
Other amounts payable on reinsurance assumed			146,602
Commissions to agents due or accrued-life and annuity and accident and health			213,411
General expenses due or accrued			45,119
Taxes, licenses and fees due or accrued, excluding federal income taxes			87,740
Unearned investment income			26,985
Amounts withheld or retained by company as agent or trustee			1,259
Amounts held for agents' account			38,655
Remittances and items not allocated			885
Mandatory securities valuation reserve			124,871
Aggregate write-ins for liabilities			[46,471]
Total liabilities			$ 22,227,115
Common capital stock		$ 1,200,000	
Gross paid in and contributed surplus	$ 5,000		
Unassigned funds (surplus)	3,140,673		
Less treasury stock, at cost	[863,182]		
Surplus		2,282,491	
Total Net Worth			$ 3,482,491
Total			$ 25,709,606

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 13,775,529
Annuity and other fund deposits	39,070
Considerations for supplementary contracts without life contingencies and dividend accumulations	32,432
Net investment income	1,471,135
Aggregate write-ins for miscellaneous income	6,694,036
Total	$ 22,012,202

DEDUCT:	
Death benefits	237,847
Matured endowments	11,805
Annuity benefits	270,633
Disability benefits and benefits under accident and health policies	11,485,735
Coupons, guaranteed annual pure endowments and similar benefits	1,770
Surrender benefits and other fund withdrawals	324,439
Interest on policy or contract funds	1,672
Payments on supplementary contracts with life contingencies	536
Payments on supplementary contracts without life contingencies and of dividend accumulations	102,734
Increase in aggregate reserves for life & accident & health policies and contracts	4,457,958
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	1,489,934
Commissions on premiums and annuity considerations	1,583,534
Commissions and expense allowances on reinsurance assumed	19,490
General insurance expenses	2,366,592
Insurance taxes, licenses and fees, excluding federal income taxes	398,815
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[2,729]
Aggregate write-ins for deductions	38,466
Total	$ 22,789,231
Net loss from operations before dividends to policyholders and federal income taxes	$ [777,029]
Dividends to policyholders	63,223
Net loss from operations after dividends to policyholders and before realized capital losses	$ [840,252]
Net realized capital losses	[60,976]
Net income	$ [901,228]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 5,780,169
Net income	[901,228]
Net unrealized capital gains	51,769
Change in non-admitted assets and related items	[4,070]
Change in mandatory securities valuation reserve	27,745
Dividends to stockholders	[400,000]
Aggregate write-ins for gains and losses in surplus	[1,071,894]
Net change in capital and surplus for the year	$ [2,297,678]
Capital and surplus, December 31, current year	$ 3,482,491

SUPERIOR LIFE INSURANCE COMPANY

Elmer Kenneth Reynolds, President
One NCNB Plaza (T15-1)
Charlotte, North Carolina 28255

ASSETS

Bonds	$ 43,376,629
Cash on hand and on deposit	1,268
Short-term investments	3,431,779
Life insurance premiums and annuity considerations deferred and uncollected	333,921
Investment income due and accrued	750,568
Aggregate write-ins for other than invested assets	14,604
Total	$ 47,908,769

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 19,163,148
Aggregate reserve for accident and health policies and contracts			5,109,391
Life policy and contract claims			255,361
Accident and health policy and contract claims			48,790
Commissions to agents due or accrued-life and annuity and accident and health			98,164
General expenses due or accrued			61,250
Taxes, licenses and fees due or accrued, excluding federal income taxes			73,808
Federal income taxes due or accrued			764,333
Mandatory securities valuation reserve			222,481
Total liabilities			$ 25,796,726
Common capital stock		$ 1,000,000	
Gross paid in and contributed surplus	$ 232,964		
Unassigned funds (surplus)	20,879,079		
Surplus		21,112,043	
Total Net Worth			$ 22,112,043
Total			$ 47,908,769

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 10,154,169
Net investment income	3,646,300
Aggregate write-ins for miscellaneous income	6,430
Total	$ 13,806,899
DEDUCT:	
Death benefits	3,024,270
Annuity benefits	1,028,878
Disability benefits and benefits under accident and health policies	1,378,599
Increase in aggregate reserves for life & accident & health policies and contracts	166,099

Commissions on premiums and annuity considerations	4,282,212
General insurance expenses	551,414
Insurance taxes, licenses and fees, excluding federal income taxes	220,155
Total	$ 10,651,627
Net gain from operations before federal income taxes	$ 3,155,272
Federal income taxes incurred	1,227,080
Net gain from operations after federal income taxes and before realized capital gains	$ 1,928,192
Net realized capital gains	7,207
Net income	$ 1,935,399

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 20,449,322
Net income	1,935,399
Change in non-admitted assets and related items	[141,297]
Change in mandatory securities valuation reserve	528,619
Dividends to stockholders	[660,000]
Net change in capital and surplus for the year	$ 1,662,721
Capital and surplus, December 31, current year	$ 22,112,043

WATEREE LIFE INSURANCE COMPANY

Robert W. Braswell, President
Post Office Box 29
Columbia, South Carolina 29202

ASSETS

Bonds	$ 199,969
Cash on hand and on deposit	4,068,406

Life insurance premiums and annuity considerations deferred and uncollected	77,016
Investment income due and accrued	6,250
Total	$ 4,351,641

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,642,817
Life policy and contract claims			66,239
Commissions and expense allowances payable on reinsurance assumed			36,099
Federal income taxes due or accrued			72,715
Total liabilities			$ 1,817,870
Common capital stock		$ 600,000	
Gross paid in and contributed surplus	$ 850,000		
Unassigned funds	1,083,771		
Surplus		1,933,771	
Total Net Worth			$ 2,533,771
Total			$ 4,351,641

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 1,192,451
Net investment income	287,108
Aggregate write-ins for miscellaneous income	25,208
Total	$ 1,504,767
DEDUCT:	
Death benefits	427,598
Increase in aggregate reserves for life & accident & health policies and contracts	47,823
Commissions and expense allowances on reinsurance assumed	557,366
General insurance expenses	16,513
Insurance taxes, licenses and fees excluding federal income taxes	800

Total	$ 1,050,100
Net gain from operations before federal income taxes	$ 454,667
Federal income taxes incurred	154,587
Net income	$ 300,080

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 1,733,691
Net income	300,080
Surplus adjustments: Paid in	500,000
Net change in capital and surplus for the year	$ 800,080
Capital and surplus, December 31, current year	$ 2,533,771

THE AMERICAN MUTUAL FIRE INSURANCE COMPANY

Richard Frederick Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 9,835,414
Preferred stocks	55,000
Common stocks	1,483,042
Mortgage loans on real estate	217,369
Properties occupied by the company	166,800
Cash on hand and on deposit	2,429,623
Short-term investments	13,600,000
Premiums and agents' balances in course of collection	6,616,101
Premiums, agents' balances and installments booked but deferred and not yet due	424,638
Reinsurance recoverable on loss payments	3,176,135
Federal income tax recoverable	46,275
Electronic data processing equipment	476,988
Interest, dividends and real estate income due and accrued	217,747
Receivable from parent, subsidiaries and affiliates	124,905
Aggregate write-ins for other than invested assets	12,575,888
Total	$ 51,445,925

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 16,743,700
Loss adjustment expenses	3,688,688
Contingent commissions and other similar charges	721,793
Other expenses	733,736
Taxes, licenses and fees (excluding federal and foreign income taxes)	679,300
Unearned premiums	7,645,878

Amounts withheld or retained by company for account of others		79,523
Excess of statutory reserves over statement reserves		1,429,628
Drafts outstanding		5,441,533
Payable to parent, subsidiaries and affiliates		511,353
Aggregate write-ins for liabilities		5,317,143
Total liabilities		$ 42,992,275
Aggregate write-ins for special surplus funds	$16,055,184	
Unassigned funds (surplus)	[7,601,534]	
Surplus as regards policyholders		$ 8,453,650
Total		$ 51,445,925

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 22,836,624
DEDUCTIONS:		
Losses incurred	$24,633,298	
Loss expenses incurred	5,372,570	
Other underwriting expenses incurred	6,042,561	
Total underwriting deductions		$ 36,048,429
Net underwriting loss		$[13,211,805]

Investment Income

Net investment income earned	$ 2,609,681	
Net realized capital gains	4,638,728	
Net investment gain		$ 7,248,409

Other Income

Net loss from agents' or premium balances charged off	$ [393,464]	
Finance and service charges not included in premiums	78,629	
Aggregate write-ins for miscellaneous income	[1,441,343]	
Total other income		$ [1,756,178]
Net income		$ [7,719,574]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 5,329,859

Gains and Losses in Surplus

Net income	$ [7,719,574]
Net unrealized capital losses	[4,504,638]
Change in non-admitted assets	[100,677]
Change in excess of statutory reserves over statement reserves	[714,976]
Extraordinary amounts of taxes for prior years	108,472
Aggregate write-ins for gains and losses in surplus	16,055,184
Change in surplus as regards policyholders for the year	$ 3,123,791
Surplus as regards policyholders, December 31, current year	$ 8,453,650

ARISTAR INSURANCE COMPANY

James A. Bare, President
8001 Centerview Parkway
Cordova, Tennessee 38018

ASSETS

Bonds	$ 8,326,069
Cash on hand and on deposit	238,105
Short-term investments	14,830,907
Premiums and agents' balances in course of collection	468,785
Interest, dividends and real estate income due and accrued	404,206
Total	$ 24,268,072

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 498,491
Contingent commissions and other similar charges		454,048
Federal and foreign income taxes		[53,316]
Unearned premiums		14,248,109
Payable to parent, subsidiaries and affiliates		7,868
Aggregate write-ins for liabilities		12,625
Total liabilities		$ 15,167,825
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	2,539,498	
Unassigned funds	4,560,749	
Surplus as regards policyholders		$ 9,100,247
Total		$ 24,268,072

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 7,741,284
DEDUCTIONS:		
Losses incurred	$ 1,001,616	
Loss expenses incurred	[1,552]	
Other underwriting expenses incurred	7,845,394	
Total underwriting deductions		$ 8,845,458
Net underwriting loss		$ [1,104,174]

Investment Income

Net investment income earned	$ 1,891,858	
Net realized capital gains	17,511	
Net investment gain		$ 1,909,369
Net income before federal and foreign income taxes		$ 805,195
Federal and foreign income taxes incurred		330,000
Net income		$ 475,195

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 7,791,072

Gains and Losses in Surplus

Net income	$ 475,195
Change in non-admitted assets	830,913
Aggregate write-ins for gains and losses in surplus	3,067
Change in surplus as regards policyholders for the year	$ 1,309,175

Surplus as regards policyholders, December 31, current year	$ 9,100,247

ATLANTIC CASUALTY AND FIRE INSURANCE COMPANY

Robert Marcus Walsh, President
Post Office Box 6108
Columbia, South Carolina 29260-6108

ASSETS

Bonds	$ 9,085,663
Properties occupied by the company	621,836
Cash on hand and on deposit	506,028
Short-term investments	2,754,098
Premiums and agents' balances in course of collection	1,190,289
Reinsurance recoverable on loss payments	203,512
Electronic data processing equipment	32,194
Interest, dividends and real estate income due and accrued	184,470
Receivable from parent, subsidiaries and affiliates	47,525
Aggregate write-ins for other than invested assets	24,632
Total	$ 14,650,248

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 1,794,431
Loss adjustment expenses	158,856
Other expenses	205,135
Taxes, licenses and fees	120,594
Unearned premiums	3,211,953
Funds held by company under reinsurance treaties.	688,623
Excess of statutory reserves over statement reserves	279,700

Payable for securities		[34,352]
Aggregate write-ins for liabilities		39,272
Total liabilities		$ 6,464,211
Common capital stock	$ 3,000,000	
Gross paid in and contributed surplus	10,364,109	
Unassigned funds	[5,178,072]	
Surplus as regards policyholders		$ 8,186,037
Total		$ 14,650,248

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,441,645
DEDUCTIONS:		
Losses incurred	$ 1,937,264	
Loss expenses incurred	625,314	
Other underwriting expenses incurred	1,691,688	
Total underwriting deductions		$ 4,254,267
Net underwriting loss		$ [812,622]

Investment Income

Net investment income earned	$ 567,529	
Net realized capital losses	512,293	
Net investment gain		$ 1,079,822

Other Income

Net loss from agents' or premium balances charged off	$ [11,308]	
Finance and service charges not included in premiums	44,403	

Aggregate write-ins for miscellaneous income	35,279	
Total other income		$ 68,375
Net income		$ 335,575

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 6,012,961

Gains and Losses in Surplus

Net income	$ 335,575
Net unrealized capital gains	11,648
Change in non-admitted assets	[14,049]
Change in liability for reinsurance	82,003
Change in excess of statutory reserves over statement reserves	[192,100]
Surplus adjustments: Paid in	1,950,000
Change in surplus as regards policyholders for the year	$ 2,173,076
Surplus as regards policyholders, December 31, current year	$ 8,186,037

BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA

Malcolm Edward Sellers, President
I-20 East at Alpine Road
Columbia, South Carolina 29219

ASSETS

Bonds	$ 36,265,801
Common stocks	34,822,767
Mortgage loans on real estate	74,515
Properties occupied by the company	13,844,700
Cash on hand and on deposit	1,395,823

Short-term investments	4,993,730
Premiums and agents' balances and installments booked but deferred and not yet due	15,884,668
Bills receivable, taken for premiums	20,029,351
Reinsurance recoverable on loss payments	672,444
Electronic data processing equipment	9,180,070
Interest, dividends and real estate income due and accrued	822,894
Receivable from parent, subsidiaries and affiliates	[4,467,365]
Amounts receivable relating to uninsured accident and health plans	5,393,479
Aggregate write-ins for other than invested assets	17,121,448
Total	$156,034,325

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 43,763,394
Loss adjustment expenses		3,017,035
Other expenses		29,145,877
Taxes, licenses and fees		1,922,920
Federal and foreign income taxes		641,118
Unearned premiums		4,998,154
Amounts withheld or retained by company for account of others		2,987,864
Drafts outstanding		895,932
Total liabilities		$ 87,372,294
Gross paid in and contributed surplus	$ 26,766	
Unassigned funds	68,635,265	
Surplus as regards policyholders		$ 68,662,031
Total		$156,034,325

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$254,200,230
DEDUCTIONS:		
Losses incurred	$208,102,508	
Loss expenses incurred	16,270,597	
Other underwriting expenses incurred	21,521,252	
Total underwriting deductions		$245,894,357
Net underwriting gain		$ 8,305,873

Investment Income

Net investment income earned	$ 5,923,737	
Net realized capital gains	24,414	
Net investment gain		$ 5,948,151

Other Income

Aggregate write-ins for miscellaneous income	$ [3,360,671]	
Total other income		$ [3,360,671]
Net income before federal and foreign income taxes		$ 10,893,353
Federal and foreign income taxes		2,328,000
Net income		$ 8,565,353

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 57,326,397

Gains and Losses in Surplus

Net income	$ 8,565,353
Net unrealized capital gains	5,396,936
Change in non-admitted assets	[2,626,655]
Change in surplus as regards policyholders for the year	$ 11,335,634
Surplus as regards policyholders, December 31, current year	$ 68,662,031

CANAL INSURANCE COMPANY

Thomas Jerome Mims, President
Post Office Box 7
Greenville, South Carolina 29602

ASSETS

Bonds	$188,653,430
Preferred stocks	2,855,780
Common stocks	38,309,465
Properties occupied by the company	858,380
Cash on hand and on deposit	2,200,596
Short-term investments	15,618,064
Premiums and agents' balances in course of collection	[15,612,724]
Premiums, agents' balances and installments booked but deferred and not yet due	9,281,835
Reinsurance recoverable on loss payments	7,726,128
Interest, dividends and real estate income due and accrued	4,232,415
Receivable from parent, subsidiaries and affiliates	134,153
Equities and deposits in pools and associations	1,278,959
Aggregate write-ins for other than invested assets	172,772
Total	$255,709,253

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 78,110,059
Reinsurance payable on paid losses		215,693
Loss adjustment expenses		30,994,845
Other expenses		79,300
Taxes, licenses and fees		399,354
Federal and foreign income taxes		378,926
Unearned premiums		57,106,840
Funds held by company under reinsurance treaties		4,944
Provision for reinsurance		2,429,763
Excess of statutory reserves over statement reserves		30,834
Drafts outstanding		3,636,457
Aggregate write-ins for liabilities		1,989,267
Total liabilities		$175,376,282
Aggregate write-ins for special surplus funds	$ 15,550,317	
Common capital stock	3,000,000	
Gross paid in and contributed surplus	262,468	
Unassigned funds	61,520,185	
Surplus as regards policyholders		$ 80,332,970
Total		$255,709,253

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 99,920,567
DEDUCTIONS:		
Losses incurred	$46,765,499	
Loss expenses incurred	12,995,003	
Other underwriting expenses incurred	36,270,558	
Total underwriting deductions		$ 96,031,060

Net underwriting gain		$ 3,889,507

Investment Income

Net investment income earned	$16,643,848	
Net realized capital losses	[202,982]	
Net investment gain		$ 16,440,866
Net income before federal and foreign income taxes		$ 20,330,373
Federal and foreign income taxes incurred		6,030,243
Net income		$ 14,300,130

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 67,065,340

Gains and Losses in Surplus

Net income	$ 14,300,130
Net unrealized capital losses	[1,285,326]
Change in liability for reinsurance	539,971
Change in excess of statutory reserves over statement reserves	[30,834]
Dividends to stockholders	[240,000]
Aggregate write-ins for losses in surplus	[16,310]
Change in surplus as regards policyholders for the year	$ 13,267,631
Surplus as regards policyholders, December 31, current year	$ 80,332,970

CAPITAL CITY INSURANCE COMPANY, INCORPORATED

Hinton G. Davis, President
Post Office Box 212157
Columbia, South Carolina 29221

ASSETS

Bonds	$ 5,577,730
Cash on hand and on deposit	726,651
Short-term investments	587,022
Premiums and agents' balances in course of collection	813,645
Premiums, agents' balances and installments booked but deferred and not yet due	125,392
Federal income tax recoverable	171,368
Interest, dividends and real estate income due and accrued	219,300
Aggregate write-ins for other than invested assets	10,285
Total	$ 8,231,393

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 3,463,225
Contingent commissions and other similar charges		32,602
Taxes, licenses and fees		114,240
Unearned premiums		335,203
Aggregate write-ins for liabilities		281,281
Total liabilities		$ 4,226,551
Common capital stock	$ 1,000,000	
Gross paid in and contributed surplus	1,500,000	
Unassigned funds	1,504,842	
Surplus as regards policyholders		$ 4,004,842
Total		$ 8,231,393

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 4,394,648
DEDUCTIONS:		
Losses incurred	$ 2,531,968	
Loss expenses incurred	599,779	
Other underwriting expenses incurred	1,465,344	
Total underwriting deductions		$ 4,597,091
Net underwriting loss		$ [202,443]

Investment Income

Net investment income earned	$ 468,103	
Net realized capital gains	2,595	
Net investment gain		$ 470,698

Other Income

Aggregate write-ins for miscellaneous income	$ 219,117	
Total other income		$ 219,117
Net income before federal and foreign income taxes		$ 487,372
Federal and foreign income taxes incurred		249,373
Net income		$ 237,999

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 3,615,087

Gains and Losses In Surplus

Net income	$ 237,999
Change in non-admitted assets	[3,779]
Change in excess of statutory reserves over statement reserves	191,834
Aggregate write-ins for gains and losses in surplus	[36,299]
Change in surplus as regards policyholders for the year	$ 389,755
Surplus as regards policyholders, December 31, current year	$ 4,004,842

CAROLINA AMERICAN INSURANCE COMPANY

Richard F. Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 967,893
Cash on hand and on deposit	20,964
Short-term investments	165,000
Premiums and agents' balances in course of collection	104,825
Interest, dividends and real estate income due and accrued	24,663
Receivable from parent, subsidiaries and affiliates	511,353
Total	$ 1,794,698

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 733,855
Loss adjustment expenses	61,735

Contingent commissions and other similar charges		4,680
Other expenses (excluding taxes, licenses, and fees)		1,500
Taxes, licenses and fees		14,762
Unearned premiums		298,551
Excess of statutory reserves over statement reserves		39,243
Aggregate write-ins for liabilities		15,372
Total liabilities		$ 1,169,698
Common capital stock	$ 100,000	
Gross paid in and contributed surplus	20,363,618	
Unassigned funds	[19,838,618]	
Surplus as regards policyholders		$ 625,000
Total		$ 1,794,698

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 658,768
DEDUCTIONS:		
Losses incurred	$ 3,295,358	
Loss expenses incurred	477,667	
Other underwriting expenses incurred	221,669	
Total underwriting deductions		$ 3,994,694
Net underwriting loss		$ [3,335,926]

Investment Income

Net investment income earned	$ 131,152	
Net investment gain		$ 131,152

Other Income

Net gain from agents' or premium balances charged off	$ 38	
Aggregate write-ins for miscellaneous income	259	
Total other income		$ 297
Net income		$ [3,204,477]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 625,000

Gains and Losses in Surplus

Net income	$ [3,204,477]
Change in excess of statutory reserves over statement reserves	[28,685]
Surplus adjustments: Paid in	3,233,314
Aggregate write-ins for gains and losses in surplus	[152]
Change in surplus as regards policyholders for the year	0
Surplus as regards policyholders, December 31, current year	$ 625,000

CATAWBA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 5,389,169
Preferred stocks	4,850

Cash on hand and on deposit	9,366
Short-term investments	2,136,000
Premiums and agents' balances in course of collection	[28,904]
Reinsurance recoverable on loss payments	323,459
Interest, dividends and real estate income due and accrued	105,692
Receivable from parent, subsidiaries and affiliates	225,390
Aggregate write-ins for other than invested assets	4,851
Total	$ 8,169,873

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 557,008
Loss adjustment expenses		136,499
Taxes, licenses and fees		41,572
Federal and foreign income taxes		68,922
Unearned premiums		867,670
Funds held by company under reinsurance treaties		648,439
Provision for reinsurance		1,594
Drafts outstanding		155,938
Payable to parent, subsidiaries and affiliates		6,328
Aggregate write-ins for liabilities		9,188
Total liabilities		$ 2,493,158
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	6,232,078	
Unassigned funds	[2,555,363]	
Surplus as regards policyholders		$ 5,676,715
Total		$ 8,169,873

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,525,465
DEDUCTIONS:		
Losses incurred	$ 2,605,720	
Loss expenses incurred	411,194	
Other underwriting expenses incurred	863,320	
Total underwriting deductions		$ 3,880,234
Net underwriting loss		$ [354,769]

Investment Income

Net investment income earned	$ 512,565	
Net realized capital gains	256,247	
Net investment gain		$ 768,812

Other Income

Finance and service charges not included in premiums	$ 8,001	
Total other income		$ 8,001
Net income before federal and foreign income taxes		$ 422,044
Federal and foreign income taxes incurred		68,922
Net income		$ 353,122

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 5,020,179

Gains and Losses in Surplus

Net income	$ 353,122
Change in non-admitted assets	[666]
Change in liability for reinsurance	[1,353]
Change in excess of statutory reserves over statement reserves	309,034
Aggregate write-ins for gains and losses in surplus	[3,601]
Change in surplus as regards policyholders for the year	$ 656,536
Surplus as regards policyholders, December 31, current year	$ 5,676,715

CHARLESTON INSURANCE COMPANY, LTD.

Charles J. Clauss, President
8761 Dorchester Road
North Charleston, South Carolina 29420

ASSETS

Bonds	$ 633,820
Common stocks	97,500
Mortgage loans on real estate	363,750
Cash on hand and on deposit	221,372
Reinsurance recoverable on loss payments	201,837
Electronic data processing equipment	8,555
Interest, dividends and real estate income due and accrued	24,840
Equities and deposits in pools and associations	221,388
Total	$ 1,773,062

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 15,500
Other expenses	11,229

Funds held by company under reinsurance treaties.		220,308
Drafts outstanding		15,856
Total liabilities		$ 262,893
Common capital stock	$ 1,025,000	
Gross paid in and contributed surplus	3,336,184	
Unassigned funds	[2,851,015]	
Surplus as regards policyholders		$ 1,510,169
Total		$ 1,773,062

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

DEDUCTIONS:		
Losses incurred	$ [32,413]	
Loss expenses incurred	97,455	
Other underwriting expenses incurred	441,649	
Total underwriting deductions		$ 506,691
Net underwriting loss		$ [506,691]

Investment Income

Net investment gain		$ 235,826

Other Income

Net loss from agents' or premium balances charged off	$ [20,944]	
Finance and service charges not included in premiums	1,706	
Aggregate write-ins for miscellaneous income	55,170	
Total other income		$ 35,932

Net income before federal and foreign income taxes..........................	$ [234,933]
Federal and foreign income taxes.................	[61,200]
Net income..	$ [173,733]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year.....................	$ 1,569,024

Gains and Losses in Surplus

Net income..	$ [173,733]
Net unrealized capital losses....................	[63]
Change in non-admitted assets....................	114,940
Change in surplus as regards policyholders for the year................................	$ [58,856]
Surplus as regards policyholders, December 31, current year......................	$ 1,510,168

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

Malcolm Edward Sellers, President
300 Arbor Lake Drive, Suite 1000
Columbia, South Carolina 29223

ASSETS

Bonds..	$ 22,780,969
Common stocks..................................	2,236,044
Short-term investments.........................	2,916,625
Premiums and agents' balances in course of collection................................	2,740,532
Premiums, agents' balances and installments booked but deferred and not yet due............	2,992,229
Reinsurance recoverable on loss payments.........	738,205

Interest, dividends and real estate income due and accrued	489,299
Aggregate write-ins for other than invested assets	1,531,066
Total	$ 36,424,969

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 11,940,797
Loss adjustment expenses		1,285,740
Other expenses		675,191
Taxes, licenses and fees		485,350
Unearned premiums		9,163,988
Funds held by company under reinsurance treaties		217,016
Payable to parent, subsidiaries and affiliates		1,519,764
Aggregate write-ins for liabilities		170,675
Total liabilities		$ 25,458,521
Common capital stock	$ 1,800,000	
Gross paid in and contributed surplus	14,100,000	
Unassigned funds	[4,933,552]	
Surplus as regards policyholders		$ 10,966,448
Total		$ 36,424,969

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 20,439,557
DEDUCTIONS:		
Losses incurred	$11,602,610	
Loss expenses incurred	2,346,641	
Other underwriting expenses incurred	7,254,383	

Total underwriting deductions		$ 21,203,634
Net underwriting loss		$ [764,077]

Investment Income

Net investment income earned	$ 1,976,118	
Net realized capital gains	37,916	
Net investment gain		$ 2,014,034

Other Income

Net loss from agents' or premium balances charged off	$ [340,819]	
Finance and service charges not included in premiums	8,290	
Aggregate write-ins for miscellaneous income	119,196	
Total other income		$ [213,333]
Net income to policyholders before federal and foreign income taxes		$ 1,036,624
Federal and foreign income taxes incurred		28,000
Net income		$ 1,008,624

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 8,023,591

Gains and Losses in Surplus

Net income	$ 1,008,624
Net unrealized capital losses	[161,048]
Change in non-admitted assets	95,281

Surplus adjustments: paid in	2,000,000
Change in surplus as regards policyholders for the year	$ 2,942,857
Surplus as regards policyholders, December 31, current year	$ 10,966,448

CONSOLIDATED AMERICAN INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 32,890,560
Common stocks	5,676,715
Cash on hand and on deposit	59,761
Short-term investments	4,983,000
Premiums and agents' balances in course of collection	[366,285]
Funds held by or deposited with reinsured companies	343,777
Reinsurance recoverable on loss payments	2,800,423
Interest, dividends and real estate income due and accrued	636,283
Receivable from parent, subsidiaries and affiliates	613,821
Aggregate write-ins for other than invested assets	60,096
Total	$ 47,698,151

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 3,665,164
Reinsurance payable on paid losses	125,577
Loss adjustment expenses	1,221,505
Contingent commissions and other similar charges	25,500

Taxes, licenses and fees		101,114
Federal and foreign income taxes		256,059
Unearned premiums		5,189,138
Dividends declared and unpaid: Policyholders		23,454
Funds held by company under reinsurance treaties.		12,344,418
Provision for reinsurance		35,077
Drafts outstanding		374,610
Payable to parent, subsidiaries and affiliates		2,171,667
Aggregate write-ins for liabilities		119,694
Total liabilities		$ 25,652,977
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	20,433,559	
Unassigned funds	[388,385]	
Surplus as regards policyholders		$ 22,045,174
Total		$ 47,698,151

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 24,306,397
DEDUCTIONS:		
Losses incurred	$14,293,033	
Loss expenses incurred	2,612,610	
Other underwriting expenses incurred	5,381,647	
Total underwriting deductions		$ 22,287,290
Net underwriting gain		$ 2,019,107

Investment Income

Net investment income earned	$ 2,854,033	
Net realized capital gain	395,650	
Net investment gain		$ 3,249,683

Other Income

Finance and service charges not included in premiums...	$ 5,438	
Total other income...........................		$ 5,438
Net income before dividends to policyholders and before federal and foreign income taxes................................		$ 5,274,228
Dividends to policyholders......................		55,393
Net income after dividends to policyholders but before federal and foreign income taxes........		$ 5,218,835
Federal and foreign income taxes incurred........		256,059
Net income.......................................		$ 4,962,776

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year....................	$ 15,214,874

Gains and Losses in Surplus

Net income......................................	$ 4,962,776
Net unrealized capital gains....................	656,538
Change in non-admitted assets....................	96,103
Change in liability for reinsurance..............	[26,807]
Change in excess of statutory reserves over statement reserves........................	1,127,390
Aggregate write-ins for gains and losses in surplus.............................	14,300
Change in surplus as regards policyholders for the year................................	$ 6,830,300
Surplus as regards policyholders, December 31, current year....................	$ 22,045,174

NORTHEAST INVESTORS TITLE INSURANCE COMPANY

James Allen Fine, President
Post Office Drawer 2687
Chapel Hill, North Carolina 27514

ASSETS

Bonds	$ 1,064,003
Cash on hand and on deposit	436,407
Short term investments	100,000
Title insurance premiums and fees, and other fees receivable	7,218
Reinsurance receivable	5,299
Interest, dividends and real estate income due and accrued	25,290
Premium tax recoverable	2,206
Total	$ 1,640,426

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses adjusted but unpaid		$ 2,500
Reserve for undetermined title losses of which notice has been received		7,050
Reinsurance reserve		180,542
Other expenses (excluding taxes, licenses and fees)		334
Federal income taxes		4,900
Ceded reinsurance balances payable		1,534
Total liabilities		$ 196,860
Capital paid up	$ 500,500	
Gross paid in and contributed surplus	275,000	
Unassigned funds	668,065	
Surplus as regards policyholders		$ 1,443,565
Total		$ 1,640,426

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$ 443,562	
Total operating income		$ 443,562
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ [34,734]	
Operating expenses incurred	389,421	
Total operating deductions		354,686
Net operating gain		$ 88,875

Investment Income

Net investment income earned	$ 101,683	
Net investment gain		$ 101,683
Net income before federal income taxes		$ 190,559
Federal income taxes incurred		22,207
Net income		$ 168,352

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,276,005

Increase (and Decrease) in Surplus

Net income	$ 168,352
Net loss from change in non-admitted assets	[791]
Change in surplus as regards policyholders for the year	$ 167,560
Surplus as regards policyholders, December 31, current year	$ 1,443,565

PEOPLES FIRE INSURANCE COMPANY

Albert Coates Smith, Sr., President
908 4th Avenue
Conway, South Carolina 29526

ASSETS

Cash on hand and on deposit	$ 621,037
Federal income tax recoverable	133
Interest, dividends and real estate income due and accrued	2,721
Total	$ 623,891

LIABILITIES, SURPLUS AND OTHER FUNDS

Other expenses (excluding taxes, licenses and fees)		$ 5,190
Total liabilities		$ 5,190
Common capital stock	$ 300,000	
Gross paid in and contributed surplus	268,365	
Unassigned funds	50,336	
Surplus as regards policyholders		$ 618,701
Total		$ 623,891

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

DEDUCTIONS:		
Other underwriting expenses incurred	$ 18,290	
Total underwriting deductions		$ 18,290

Net underwriting loss		$ [18,290]

Investment Income

Net investment income earned	$ 46,500	
Net investment gain		$ 46,500
Net income, before federal and foreign income taxes		$ 28,210
Federal and foreign income taxes incurred		7,699
Net income		$ 20,511

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 602,794

Gains and Losses in Surplus

Net income	$ 20,511
Change in non-admitted assets	[9,604]
Aggregate write-ins for gains and losses in surplus	5,000
Change in surplus as regards policyholders for the year	$ 15,907
Surplus as regards policyholders, December 31, current year	$ 618,701

PUBLIC SAVINGS FIRE AND CASUALTY INSURANCE COMPANY

Fred Wiehl Lazenby, President
Post Office Box 61
Durham, North Carolina 27702

ASSETS

Bonds	$ 4,990

Cash on hand and on deposit	876,976
Other invested assets	9,200
Interest, dividends and real estate income due and accrued	5,289
Receivable from parent, subsidiaries and affiliates	41,398
Total	$ 937,854

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 91,634
Loss adjustment expenses		24,127
Taxes, licenses and fees		16,700
Unearned premiums		17,977
Amounts withheld or retained by company for account of others		47,804
Payable to parent, subsidiaries and affiliates		222,832
Payable for securities		164
Aggregate write-ins for liabilities		640
Total liabilities		$ 421,878
Common capital stock	$ 200,000	
Aggregate write-ins for other than special surplus funds.	1,250,000	
Gross paid in and contributed surplus	200,000	
Unassigned funds	[1,134,024]	
Surplus as regards policyholders		$ 515,976
Total		$ 937,854

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 948,390
DEDUCTIONS:		
Losses incurred	$ 547,969	

Loss expenses incurred	21,318	
Other underwriting expenses incurred	752,059	
Aggregate write-ins for underwriting deductions	[99,725]	
Total underwriting deductions		$ 1,221,621
Net underwriting loss		$ [273,231]

Investment Income

Net investment income earned	$ 33,048	
Net investment gain		$ 33,048

Other Income

Aggregate write-ins for miscellaneous income	$ 24,683	
Total other income		$ 24,683
Net income		$ [215,501]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 278,134

Gains and Losses in Surplus

Net income	$ [215,501]
Net unrealized capital gains	401
Surplus adjustments: Paid in	450,000
Aggregate write-ins for losses in surplus	2,942
Change in surplus as regards policyholders for the year	$ 237,842
Surplus as regards policyholders, December 31, current year	$ 515,976

SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA

James P. Chick, Jr., President
40 Wantage Avenue
Branchville, New Jersey 07890

ASSETS

Bonds	$ 46,147,363
Common stocks	4,145,000
Short-term investments	72,320
Premiums and agents' balances in course of collection	1,890,859
Premiums, agents' balances and installments booked but deferred and not yet due	3,219,571
Reinsurance recoverable on loss payments	116,993
Interest, dividends and real estate income due and accrued	1,184,274
Receivable from parent, subsidiaries, and affiliates	273,755
Equities and deposits in pools and associations	457,896
Aggregate write-ins for assets other than invested assets	712,148
Total	$ 58,220,181

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 23,913,713
Loss adjustment expenses	5,071,793
Contingent commissions and other similar charges	422,359
Other expenses	291,851
Taxes, licenses and fees	218,458
Federal and foreign income taxes	60,300
Unearned premiums	11,268,560
Dividends declared and unpaid: Policyholders	277,550
Funds held by company under reinsurance treaties	358,300
Amounts withheld or retained by company for account of others	155,108

Excess of statutory reserves over statement reserves		156,887
Drafts outstanding		3,592
Aggregate write-ins for liabilities		408,827
Total liabilities		$ 42,607,297
Common capital stock	$ 2,400,000	
Gross paid in and contributed surplus	770,000	
Unassigned funds	12,442,884	
Surplus as regards policyholders		$ 15,612,884
Total		$ 58,220,181

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 23,185,774
DEDUCTIONS:		
Losses incurred	$13,427,186	
Loss expenses incurred	2,891,547	
Other underwriting expenses incurred	8,532,376	
Total underwriting deductions		$ 24,851,109
Net underwriting loss		$ [1,665,336]

Investment Income

Net investment income earned	$ 3,620,669	
Net realized capital gains	847,405	
Net investment gain		$ 4,468,075

Other Income

Net loss from agents' or premium balances charged off	$ [83,074]	

Finance and service charges not included in premiums................	82,989	
Aggregate write-ins for miscellaneous income.......	[49,387]	
Total other income..........................		$ [49,472]
Net income before dividends to policyholders.....		$ 2,753,267
Dividends to policyholders......................		366,723
Net income after dividends to policyholders but before federal and foreign income taxes........		$ 2,386,545
Federal and foreign income taxes incurred........		560,935
Net income....................................		$ 1,825,610

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year.....................	$ 14,661,855

Gains and Losses in Surplus

Net income....................................	$ 1,825,610
Net unrealized capital losses....................	[958,714]
Change in non-admitted assets....................	11,529
Change in excess of statutory reserves over statement reserves........................	72,604
Change in surplus as regards policyholders for the year................................	$ 951,029
Surplus as regards policyholders, December 31, current year.....................	$ 15,612,884

SOUTH CAROLINA FARM BUREAU MUTUAL INSURANCE COMPANY

Harry Satcher Bell, President
Post Office Box 2124
Cayce-West Columbia, South Carolina 29171-2124

ASSETS

Bonds	$ 25,545,804
Preferred stocks	118,000
Common stocks	2,126,822
Properties occupied by the company	244,678
Cash on hand and on deposit	2,105,596
Short-term investments	3,926,923
Bills receivable, taken for premiums	57,662
Reinsurance recoverable on loss payments	340,106
Interest, dividends and real estate income due and accrued	604,038
Aggregate write-ins for other than invested assets	510,332
Total	$ 35,579,961

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 6,538,629
Loss adjustment expenses		268,207
Other expenses		63,246
Taxes, licenses and fees		172,153
Federal and foreign income taxes		6,094
Unearned premiums		9,070,005
Drafts outstanding		676,052
Aggregate write-ins for liabilities		1,772,068
Total liabilities		$ 18,566,454
Aggregate write-ins for special surplus funds	$10,119,900	
Unassigned funds	6,893,607	

Surplus as regards policyholders	$ 17,013,507
Total	$ 35,579,961

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 19,133,463
DEDUCTIONS:		
Losses incurred	$16,103,146	
Loss expenses incurred	1,130,524	
Other underwriting expenses incurred	4,195,807	
Total underwriting deductions		$ 21,429,477
Net underwriting loss		$ [2,296,014]

Investment Income

Net investment income earned	$ 2,618,793	
Net realized capital gains	442,952	
Net investment gain		$ 3,061,745

Other Income

Net loss from agents' or premium balances charged off	$ [5,326]	
Finance and service charges not included in premiums	122,397	
Aggregate write-ins for miscellaneous income	112,700	
Total other income		$ 229,771
Net income before federal and foreign income taxes		$ 995,502

Federal and foreign income taxes incurred	27,765
Net income	$ 967,737

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 16,915,186

Gains and Losses in Surplus

Net income	$ 967,737
Net unrealized capital losses	[96,346]
Change in non-admitted assets	[219,903]
Change in excess of statutory reserves over statement reserves	10,800
Aggregate write-ins for gains in surplus	[563,967]
Change in surplus as regards policyholders for the year	$ 98,321
Surplus as regards policyholders, December 31, current year	$ 17,013,507

SOUTH CAROLINA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 87,709,740
Preferred stocks	3,055,977
Common stocks	61,297,597
Mortgage loans on real estate	2,867,051
Properties occupied by the company	1,726,016
Cash on hand and on deposit	315,718
Short-term investments	26,627,000

Premiums and agents' balances in course of collection	22,692,769
Funds held by or deposited with reinsured companies	21,904,807
Reinsurance recoverable on loss payments	8,190,593
Interest, dividends and real estate income due and accrued	1,947,773
Receivable from parent, subsidiaries and affiliates	6,659,682
Aggregate write-ins for other than invested assets	1,817,565
Total	$246,812,288

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 82,357,844
Reinsurance payable on paid losses		8,977,111
Loss adjustment expenses		25,553,845
Contingent commissions and other similar charges		215,976
Taxes, licenses and fees		783,077
Federal and foreign income taxes		85,446
Unearned premiums		52,410,327
Funds held by company under reinsurance treaties.		295,000
Provision for reinsurance		267,640
Excess of statutory reserves over statement reserves		6,000
Drafts outstanding		2,686,714
Payable to parent, subsidiaries and affiliates		123,168
Aggregate write-ins for liabilities		1,378,348
Total liabilities		$175,140,496
Common capital stock	$ 2,599,367	
Gross paid in and contributed surplus	46,445,378	
Unassigned funds	22,627,047	
Surplus as regards policyholders		$ 71,671,792
Total		$246,812,288

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$126,738,079
DEDUCTIONS:		
Losses incurred	$ 82,540,842	
Loss expenses incurred	17,297,843	
Other underwriting expenses incurred	43,233,113	
Total underwriting deductions		$143,071,798
Net underwriting loss		$[16,333,719]

Investment Income

Net investment income earned	$ 10,341,483	
Net realized capital gains	29,838,999	
Net investment gain		$ 40,180,482

Other Income

Finance and service charges not included in premiums	$ 204,131	
Total other income		$ 204,131
Net income before dividends to policyholders and before federal and foreign income taxes		$ 24,050,894
Dividends to policyholders		[262]
Net income after dividends to policyholders but before federal and foreign income taxes		$ 24,051,156
Federal and foreign income taxes incurred		85,446
Net income		$ 23,965,710

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 70,200,087

Gains and Losses in Surplus

Net income	$ 23,965,710
Net unrealized capital losses	[17,389,535]
Change in non-admitted assets	358,395
Change in liability for reinsurance	159,502
Change in excess of statutory reserves over statement reserves	1,086,713
Dividends to stockholders (cash)	[6,654,380]
Aggregate write-ins for losses in surplus	[54,700]
Change in surplus as regards policyholders for the year	$ 1,471,705
Surplus as regards policyholders, December 31, current year	$ 71,671,792

SOUTH CAROLINA TITLE INSURANCE COMPANY

Pinckney King Holmes, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,601,558
Preferred stocks	43,563
Common stocks	2,470
Cash on hand and on deposit	10,996
Short-term investments	510,000
Accounts receivable	35,000
Federal income tax recoverable	11,874
Interest, dividends and real estate income due and accrued	27,222
Total	$ 2,242,683

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses of which notice has been received		$ 199,000
Statutory premium reserve		387,395
Taxes, licenses and fees		2,078
Escheat Reserve		82
Payable to Parent and Affiliates		18,592
Ceded Reinsurance Balances Payable		1,161
Total liabilities		$ 608,308
Capital paid up	$500,000	
Gross paid in and contributed surplus	511,206	
Unassigned funds	623,169	
Surplus as regards policyholders		$ 1,634,375
Total		$ 2,242,683

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$749,870	
Title examinations	811	
Other title fees	2,813	
Total operating income		$ 753,494
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$225,045	
Operating expenses incurred	678,606	
Total operating deductions		$ 903,651
Net operating loss		$ [150,157]

Investment Income

Net investment income earned	$164,686
Net realized capital gains	6,923

Net investment gain	$ 171,609
Net income before federal income taxes	$ 21,452
Federal income taxes incurred	[9,602]
Net income	$ 31,054

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,605,201

Increase and Decrease in Surplus

Net income	$ 31,054
Net unrealized capital losses	[1,880]
Change in surplus as regards policyholders for the year	$ 29,174
Surplus as regards policyholders, December 31, current year	$ 1,634,375

SOUTH CAROLINA WIND AND HAIL UNDERWRITING ASSOCIATION

Charles E. Koon, Manager
Post Office Box 407
Columbia, South Carolina 29202

ASSETS

Cash on hand and on deposit	$ 3,453,249
Short-term investments	14,115,712
Electronic data processing equipment	30,975
Interest, dividends and real estate income due and accrued	161,687
Aggregate write-ins for other than invested assets	7,953,779
Total	$ 25,715,402

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 4,024,086
Loss adjustment expenses		240,517
Other expenses		29,656
Taxes, licenses and fees		84,370
Unearned premiums		2,276,140
Amounts withheld or retained by company for account of others		1,687
Aggregate write-ins for liabilities		177,052
Total liabilities		$ 6,833,508
Members' equity	$ 18,881,894	
Surplus as regards policyholders		$ 18,881,894
Total		$ 25,715,402

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ [881,466]
DEDUCTIONS:		
Losses incurred	$[46,558,543]	
Loss expenses incurred	[2,410,952]	
Other underwriting expenses incurred	1,241,904	
Total underwriting deductions		$[47,727,591]
Net underwriting gain		$ 46,846,125

Investment Income

Net investment income earned	$ 3,460,850	
Net investment gain		$ 3,460,850

Other Income

Aggregate write-ins for miscellaneous income	$ 109,051	
Total other income		$ 109,051
Net income		$ 50,416,026

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$[28,088,780]

Gains and Losses in Surplus

Net income	$ 50,416,026
Change in non-admitted assets	[15,682]
Aggregate write-ins for gains in surplus	[3,429,670]
Change in surplus as regards policyholders for the year	$ 46,970,674
Surplus as regards policyholders, December 31, current year	$ 18,881,894

SOUTHERN MUTUAL CHURCH INSURANCE COMPANY

Arthur Lee Gross, Jr., President
Post Office Box 9346
Columbia, South Carolina 29290

ASSETS

Bonds	$ 2,611,717
Preferred stocks	39,525
Common stocks	893,199
Mortgage loans on real estate	1,316,056
Properties occupied by the company	687,438
Cash on hand and on deposit	790,247
Short-term investments	782,659

Other invested assets............................	169,688
Premiums and agents' balances in course of collection................................	147,205
Premiums, agents' balances and installments booked but deferred and not yet due............	844,912
Electronic data processing equipment.............	35,818
Interest, dividends and real estate income due and accrued...............................	59,067
Equities and deposits in pools and associations..	50,399
Aggregate write-ins for other than invested assets..............................	59,105
Total.....................................	$ 8,487,035

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses..		$ 345,453
Loss adjustment expenses.........................		22,650
Contingent commissions and other similar charges..............................		43,500
Other expenses...................................		85,109
Unearned premiums................................		1,581,461
Funds held by company under reinsurance treaties...		149,107
Amounts withheld or retained by company for account of others.........................		2,227
Excess of statutory reserves over statement reserves............................		50,200
Aggregate write-ins for liabilities.............		326
Total liabilities...........................		$ 2,280,033
Unassigned funds............	$ 6,207,002	
Surplus as regards policyholders...............................		$ 6,207,002
Total.....................................		$ 8,487,035

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,522,058
DEDUCTIONS:		
Losses incurred	$ 1,041,410	
Loss expenses incurred	160,633	
Other underwriting expenses incurred	1,013,907	
Total underwriting deductions		$ 2,215,950
Net underwriting gain		$ 306,108

Investment Income

Net investment income earned	$ 455,158	
Net realized capital gains	3,867	
Net investment gain		$ 459,025

Other Income

Net loss from agents' or premium balances charged off	$ [1,134]	
Aggregate write-ins for miscellaneous income	3,293	
Total other income		$ 2,159
Net income		$ 767,292

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 5,686,168

Gains and Losses in Surplus

Net income	$ 767,292
Net unrealized capital losses	[170,757]
Change in non-admitted assets	[103,113]
Change in excess of statutory reserves over statement reserves	[15,403]
Extraordinary amounts of taxes for prior years	42,814
Aggregate write-ins for gains in surplus	1
Change in surplus as regards policyholders for the year	$ 520,834
Surplus as regards policyholders, December 31, current year	$ 6,207,002

SPARTAN PROPERTY INSURANCE COMPANY

Charles Dean Turner, President
Post Office Drawer 5971
Spartanburg, South Carolina 29304

ASSETS

Bonds	$ 1,465,330
Preferred stocks	1,454,217
Common stocks	227,625
Cash on hand and on deposit	3,887,783
Premiums and agents' balances in course of collection	489,622
Interest, dividends and real estate income due and accrued	93,917
Total	$ 7,618,494

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 44,127
Contingent commissions and other similar charges	391,727
Taxes, licenses and fees	16,828

Federal and foreign income taxes		[74,166]
Unearned premiums		4,170,646
Total liabilities		$ 4,549,162
Common capital stock	$ 800,000	
Gross paid in and contributed surplus	400,000	
Unassigned funds	1,869,332	
Surplus as regards policyholders		$ 3,069,332
Total		$ 7,618,494

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 5,053,078
DEDUCTIONS:		
Losses incurred	$ 1,927,606	
Other underwriting expenses incurred	2,482,428	
Aggregate write-ins for underwriting deductions	112,232	
Total underwriting deductions		$ 4,522,266
Net underwriting gain		$ 530,812

Investment Income

Net investment income earned	$ 569,566	
Net realized capital gains	1,246	
Net investment gain		$ 570,812
Net income before federal and foreign income taxes		$ 1,101,624
Federal and foreign income taxes incurred		311,481
Net income		$ 790,143

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 2,466,642

Gains and Losses in Surplus

Net income	$ 790,143
Net unrealized capital losses	[299,685]
Change in non-admitted assets	112,232
Change in surplus as regards policyholders for the year	$ 602,690
Surplus as regards policyholders, December 31, current year	$ 3,069,332

STATE AUTO PROPERTY AND CASUALTY INSURANCE COMPANY

Robert Lawrence Bailey, President
518 East Broad Street
Columbus, Ohio 43216

ASSETS

Bonds	$133,719,937
Preferred stocks	195,000
Common stocks	5,176,761
Properties occupied by the company	1,636,925
Cash on hand and on deposit	4,485,337
Short-term investments	7,003,133
Interest, dividends and real estate income due and accrued	2,235,632
Receivable from parent, subsidiaries and affiliates	2,377,776
Total	$156,830,501

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 55,252,995
Loss adjustment expenses		12,847,464
Federal and foreign income taxes		3,089,541
Unearned premiums		34,611,973
Excess of statutory reserves over statement reserves		3,007,000
Total liabilities		$108,808,973
Common capital stock	$ 3,173,260	
Gross paid in and contributed surplus	22,383,799	
Unassigned funds	22,464,469	
Surplus as regards policyholders		$ 48,021,528
Total		$156,830,501

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 97,689,698
DEDUCTIONS:		
Losses incurred	$66,668,575	
Loss expenses incurred	8,530,711	
Other underwriting expenses incurred	28,646,135	
Total underwriting deductions		$103,845,421
Net underwriting loss		$ [6,155,723]

Investment Income

Net investment income earned	$11,600,819	
Net realized capital gains	776,681	

Net investment gain		$ 12,377,500

Other Income

Aggregate write-ins for miscellaneous income	$ 70,408	
Total other income		$ 70,408
Net income before dividends to policyholders		$ 6,292,185
Dividends to policyholders		265,968
Net income after dividends to policyholders but before federal and foreign income taxes		$ 6,026,217
Federal and foreign income taxes incurred		3,089,541
Net income		$ 2,936,676

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 45,598,934

Gains and Losses in Surplus

Net income	$ 2,936,676
Net unrealized capital loss	[2,534,642]
Change in excess of statutory reserves over statement reserves	1,504,000
Aggregate write-ins for gains in surplus	516,560
Change in surplus as regards policyholders for the year	$ 2,422,594
Surplus as regards policyholders, December 31, current year	$ 48,021,528

VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY

Gary Lee Pridgen, President
Post Office Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$ 28,806,568
Cash on hand and on deposit	1,903,631
Short-term investments	1,103,115
Interest, dividends and real estate income due and accrued	482,262
Receivable from parent, subsidiaries and affiliates	2,193,017
Equities and deposits in pools and associations	47,365
Aggregate write-ins for other than invested assets	4,902,491
Total	$ 39,438,450

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 1,437,121
Loss adjustment expenses		14,285
Contingent commissions and other similar charges		823,833
Other expenses		2,747
Taxes, licenses and fees		251,919
Federal and foreign income taxes		1,830,655
Unearned premiums		9,725,976
Amounts withheld or retained by company for account of others		240,000
Provision for reinsurance		46,188
Drafts outstanding		36,432
Aggregate write-ins for liabilities		10,568,359
Total liabilities		$ 24,977,515
Aggregate write-ins for special surplus funds	$ 2,400,000	
Common capital stock	2,500,000	

Gross paid in and contributed surplus	3,800,000	
Unassigned funds	5,760,935	
Surplus as regards policyholders		$ 14,460,935
Total		$ 39,438,450

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 18,642,593
DEDUCTIONS:		
Losses incurred	$ 8,074,238	
Loss expenses incurred	35,509	
Other underwriting expenses incurred	6,578,048	
Total underwriting deductions		14,687,795
Net underwriting gain		$ 3,954,798

Investment Income

Net investment income earned	$ 2,993,436	
Net realized capital gains	157,400	
Net investment gain		$ 3,150,836
Net income before federal and foreign income taxes		$ 7,105,634
Federal and foreign income taxes incurred		1,471,055
Net income		$ 5,634,579

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 9,126,140

Gains and Losses in Surplus

Net income	$ 5,634,579
Net unrealized capital losses	[253,597]
Change in liability for reinsurance	[46,188]
Change in surplus as regards policyholders for the year	$ 5,334,794
Surplus as regards policyholders, December 31, current year	$ 14,460,934

Total Number of Documents Printed	255
Cost Per Unit	$ 10.63
Printing Cost - S.C. State Budget & Control Board (up to 255 copies)	$ 2710.22
Printing Cost - Individual Agency (requesting over 255 copies)	$ –
Total Printing Cost	$ 2710.22